

COMBINED STATEMENT
OF THE
RECEIPTS AND DISBURSEMENTS
BALANCES, ETC., OF THE
UNITED STATES
FOR
THE FISCAL YEAR ENDED JUNE 30
1925

TREASURY DEPARTMENT



WASHINGTON
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1926

TREASURY DEPARTMENT

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Division of Bookkeeping and Warrants

RECEIPTS AND DISBURSEMENTS, BALANCES, ETC.

LETTER

FROM

THE SECRETARY OF THE TREASURY

TRANSMITTING

A Combined Statement of the Receipts and Disbursements, Balances, Etc., of the Government
During the Fiscal Year Ended June 30, 1925

DECEMBER 8, 1925.—Referred to the Committee on Appropriations and ordered to be printed, with accompanying documents

TREASURY DEPARTMENT,
OFFICE OF THE SECRETARY,
Washington, December 7, 1925.

The SPEAKER OF THE HOUSE OF REPRESENTATIVES.

SIR: In compliance with the requirements of section 15 of an act entitled "An act making appropriations for the legislative, executive, and judicial expenses of the Government for the fiscal year ending June 30, 1895, and for other purposes," approved July 31, 1894 (28 Stat., p. 210), I have the honor to transmit herewith a combined statement of the receipts and disbursements, balances, etc., of the Government during the fiscal year ended June 30, 1925.

Respectfully,

A. W. MELLON, *Secretary.*

COMBINED STATEMENT
OF THE
RECEIPTS AND DISBURSEMENTS, BALANCES, ETC.
OF
THE UNITED STATES
DURING THE
FISCAL YEAR ENDED JUNE 30, 1925

(Details of Receipts on pp. 1 to 39 and of Disbursements on pp. 40 to 250)

TREASURY DEPARTMENT,
DIVISION OF BOOKKEEPING AND WARRANTS.

SIR: I have the honor to submit herewith statements of the receipts and disbursements of the Government during the fiscal year ended June 30, 1925, as follows:

Class	Receipts	Disbursements ¹	Excess of receipts (+), excess of disbursements (-)
Ordinary.....	\$3, 781, 335, 953. 02	\$3, 531, 075, 888. 67	+\$250, 260, 064. 35
Public debt.....	3, 152, 463, 162. 88	² 3, 420, 773, 301. 15	-268, 310, 138. 27
Total.....	6, 933, 799, 115. 90	6, 951, 849, 189. 82	-18, 050, 073. 92

¹ "Disbursements," as used in this statement, are on the basis of warrants issued (net) and include unexpended balances to the credit of disbursing officers at the end of the year, but not expenditures under such unexpended balances at the beginning of the year. See adjustment of warrant receipts and disbursements to basis of actual cash receipts and expenditures from the general fund on basis of daily Treasury statements (revised) (pp. 38, 275).

² Exclusive of \$466,538,113.83 public debt expenditures chargeable against ordinary receipts.

Statements of postal receipts and expenditures for the service of the Post Office Department for the fiscal year ended June 30, 1925, with grants from the general fund of the Treasury indicated, are exhibited on pages 33 and 252, respectively.

Receipts are classified by organization units and sources of revenue and the "Balances, appropriations, disbursements, etc.," by organization units, ready reference to which may be found in the Table of Contents, page VII.

Respectfully,

M. J. O'REILLY,
Chief of Division of Bookkeeping and Warrants.

Hon. A. W. MELLON,
Secretary of the Treasury.

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RECEIPTS

[The port first named in the following list is the headquarters for the district.]

Districts and ports of collection	Place of deposit	Deposits by ports	Deposits by districts
RECEIPTS INTO THE GENERAL FUND			
<i>From Customs:</i>			
Alaska, district No. 31—			
Juneau.....	Juneau.....	\$38,345.63	\$38,345.63
Cordova.....			
Eagle.....			
Fairbanks.....			
Forty Mile.....			
Ketchikan.....			
Nome.....			
St. Michael.....			
Skagway.....			
Sulzer.....			
Unalaska.....			
Wrangell.....			
Arizona, district No. 26—			
Nogales.....	Nogales.....	\$7,865.96	
Ajo.....			
Douglas.....			
Lochiel.....			
Naco.....			
San Fernando, Calif.....	El Paso, Tex.....	442,317.43	538,092.69
Yuma.....			
Buffalo, district No. 9—			
Buffalo.....	Buffalo.....	2,074,755.06	4,381,917.62
Black Rock Ferry.....			
Dunkirk.....			
Lewiston.....			
Niagara Falls.....			
North Buffalo.....			
North Tonawanda.....			
Toronto.....			
Youngstown, Ohio.....			
Chicago, district No. 39—			
Chicago.....	Chicago.....	15,758,712.02	15,775,779.21
Michigan City, Ind.....			
Peoria.....			
Colorado, district No. 47—			
Denver.....	Kansas City, Mo.....	192,543.98	192,543.98
Connecticut, district No. 6—			
Bridgeport.....	Hartford.....	31,614.85	
Hartford.....			
New London.....			
New Haven.....			
Dakota, district No. 34—			
Pembina.....	Minneapolis, Minn.....	680,440.10	680,440.10
Ambrose.....			
Antler.....			
Crosby.....			
Hannah.....			
Hansboro.....			
Mowbray.....			
Neebe.....			
Northgate.....			
Noyes.....			
Portal.....			
St. John.....			
Series.....			
Sherwood.....			
Souris.....			
Walhalla.....			

RECEIPTS AND DISBURSEMENTS, 1925

Receipts—Continued

Districts and ports of collection	Place of deposit	Deposits by ports	Deposits by districts
<i>From Customs—Continued.</i>			
Duluth and Superior, district No. 36—			
Duluth, Minn., and Superior, Wis.....	Duluth, Minn. Minneapolis, Minn.		\$426, 454. 07
Ashland, Wis.....			
Baudette, Minn.....			
Bayfield, Wis.....			
Indus, Minn.....			
International Falls, Minn.....		\$30, 279. 95	
Pine Creek, Minn.....		396, 174. 12	
Ranier, Minn.....			
Two Harbors, Minn.....			
Warroad, Minn.....			
Washburn, Wis.....			
El Paso, district No. 24—			
El Paso.....	El Paso		151, 784. 35
Columbus.....			
Presidio.....		151, 784. 35	
Florida, district No. 18—			
Tampa.....	Tampa Fernandina Jacksonville Key West Miami Pensacola		2, 678, 049. 41
Apalachicola.....		173, 984. 16	
Boca Grande.....		1, 338. 97	
Carrabelle.....		1, 977, 500. 59	
Cedar Keyes.....		472, 740. 27	
Fernandina.....		28, 954. 54	
Jacksonville.....		23, 530. 88	
Key West.....			
Miami.....			
Pensacola.....			
St. Andrews.....			
St. Augustine.....			
Tarpon Springs.....			
West Palm Beach.....			
Galveston, district No. 22—			
Galveston.....	Galveston Dallas Houston New York, N. Y.	70, 139. 69	9, 900, 924. 33
Dallas.....		249, 567. 89	
Freeport.....		9, 576, 924. 01	
Houston.....		4, 292. 74	
Port Lavaca.....			
Georgia, district No. 17—			
Savannah.....	Atlanta Brunswick		7, 161, 729. 16
Atlanta.....		7, 160, 357. 18	
Brunswick.....		1, 371. 98	
Darien.....			
Hawaii, district No. 32—			
Honolulu.....	Honolulu		1, 811, 962. 99
Hilo.....			
Kahului.....		1, 811, 962. 99	
Mahukona.....			
Port Allen.....			
Indiana, district No. 40—			
Indianapolis.....	Indianapolis Evansville Chicago, Ill.	39, 129. 43	644, 489. 54
Evansville.....		9, 384. 24	
Chicago, Ill.....		595, 975. 87	
Iowa, district No. 44—			
Des Moines.....	Des Moines Dubuque Sioux City Chicago, Ill.	20, 790. 31	120, 330. 70
Dubuque.....		16, 353. 25	
Sioux City.....		13, 610. 75	
Chicago, Ill.....		69, 576. 39	
Kentucky, district No. 42—			
Louisville.....	Louisville Los Angeles San Diego San Pedro New York, N. Y.	479, 988. 31	479, 988. 31
Paducah.....			
Los Angeles, district No. 27.....		4, 329, 639. 84	
		48, 259. 91	
		116, 944. 14	4, 500, 779. 75
		5, 935. 86	

Receipts—Continued

Districts and ports of collection	Place of deposit	Deposits by ports	Deposits by districts
From Customs—Continued.			
Maine and New Hampshire, district No. 1—			
Portland.....	Portland, Me..... Bangor, Me..... Portsmouth, N. H..... Boston, Mass.....	\$221, 005. 15	\$784, 397. 49
Bangor.....		38, 145. 01	
Bar Harbor.....		960. 66	
Bath.....		524, 286. 67	
Belfast.....			
Boothbay.....			
Bridgewater.....			
Brownville Junction.....			
Calais.....			
Castine.....			
Cutler.....			
Eastport.....			
Ellsworth.....			
Fort Fairfield.....			
Fort Kent.....			
Frenchville.....			
Holeb.....			
Houlton.....			
Jackman.....			
Jonesport.....			
Limestone.....			
Machias.....			
Madawaska.....			
Mars Hill.....			
Monticello.....			
Portsmouth, N. H.....			
Robbinston.....			
Rockland.....			
South West Harbor.....			
Van Buren.....			
Vanceboro.....			
Maryland, district No. 13—			
Baltimore, Md.....	Baltimore..... Washington, D. C..... New York, N. Y.....	13, 426, 467. 96	14, 556, 371. 82
Annapolis, Md.....		493, 243. 79	
Crisfield, Md.....		636, 660. 07	
Washington, D. C.....			
Massachusetts, district No. 4—			
Boston.....	Boston..... Gloucester..... Springfield..... Worcester..... New York, N. Y..... Washington, D. C.....	44, 019, 850. 26	44, 328, 044. 99
Fall River.....		135, 081. 78	
Gloucester.....		88, 565. 57	
New Bedford.....		39, 461. 48	
Plymouth.....		44, 835. 90	
Provincetown.....		250. 00	
Salem.....			
Springfield.....			
Vineyard Haven.....			
Worcester.....			
Michigan, district No. 38—			
Detroit.....	Detroit..... Bay City..... Grand Rapids..... Port Huron..... Saginaw..... Sault Sainte Marie..... Washington, D. C.....	3, 328, 224. 19	4, 062, 070. 85
Algonac.....		1, 859. 25	
Alpena.....		27, 391. 98	
Bay City.....		679, 536. 74	
Calcite.....		1, 072. 56	
Charlevoix.....		23, 544. 88	
Cheboygan.....		441. 25	
Detour.....			
Escanaba.....			
Frankfort.....			
Grand Haven.....			
Grand Rapids.....			
Houghton.....			
Lake Linden.....			
Mackinaw.....			
Manistee.....			
Marine City.....			
Marquette.....			
Muskegon.....			
Port Huron.....			
Roberts Landing.....			
St. Clair.....			
St. Joseph.....			
Saginaw.....			
Sault Sainte Marie.....			

Receipts—Continued

Districts and ports of collection	Place of deposit	Deposits by ports	Deposits by districts	
<i>From Customs—Continued.</i>				
Minnesota, district No. 35—				
St. Paul and Minneapolis	St. Paul	\$124, 334. 35	\$1, 433, 258. 70	
	Minneapolis	1, 306, 424. 35		
	Washington, D. C.	2, 500. 00		
Mobile, district No. 19—			292, 129. 67	
Mobile, Ala.	Mobile	63, 638. 28		
Biloxi, Miss.	Birmingham	147, 709. 00		
Birmingham, Ala.	Gulfport, Miss.	6, 873. 03		
Gulfport, Miss.	New Orleans, La.	67, 278. 40		
Pascagoula, Miss.	New York, N. Y.	6, 630. 96		
Montana and Idaho, district No. 33—				
Great Falls, Mont.	Great Falls, Mont.	205, 998. 14	205, 998. 14	
Banff, Mont.				
Baylor, Mont.				
Dooley, Mont.				
Eastport, Idaho				
Gateway, Mont.				
Havre, Mont.				
Malta, Mont.				
Peskan, Idaho				
Porthill, Idaho				
Scobey, Mont.				
Sweetgrass, Mont.				
Westby, Mont.				
Whitetail, Mont.				
New Orleans, district No. 20—				
New Orleans	New Orleans	30, 471, 805. 64	30, 770, 104. 70	
Baton Rouge	New York, N. Y.	298, 299. 06		
Morgan City and Cameron				
Vicksburg, Miss.				
New York, district No. 10—				
New York, N. Y.	New York, N. Y.	303, 818, 188. 46	303, 860, 722. 56	
Albany, N. Y.	Albany, N. Y.	2, 906. 38		
Greenport, N. Y.	Newark, N. J.	15, 463. 88		
Newark, N. J.	Perth Amboy, N. J.	10, 191. 11		
Patchogue, N. Y.	Washington, D. C.	13, 972. 73		
Perth Amboy, N. J.				
North Carolina, district No. 15—				
Wilmington	Wilmington	13, 912. 93	6, 056, 626. 94	
Beaufort				
Durham	Richmond, Va.	6, 042, 714. 01		
Elizabeth City				
Manteo				
New Bern				
Washington				
Winston-Salem				
Ohio, district No. 41—				
Cleveland, Ohio	Cleveland	2, 386, 309. 56	4, 138, 596. 48	
Ashtabula, Ohio	Cincinnati	792, 589. 78		
Cincinnati, Ohio	Columbus	438, 710. 98		
Columbus, Ohio	Dayton	117, 467. 06		
Conneaut, Ohio	Erie, Pa.	54, 558. 64		
Dayton, Ohio	Sandusky	7, 884. 79		
Erie, Pa.	Toledo	341, 075. 67		
Fairport, Ohio				
Huron, Ohio				
Lorain, Ohio				
Sandusky, Ohio				
Toledo, Ohio				
Omaha, district No. 46—				
Omaha	Omaha	254, 943. 28	254, 943. 28	
Oregon, district No. 29—				
Portland	Portland	1, 167, 213. 13	1, 169, 359. 24	
Astoria				
Marshfield				
Newport	New York, N. Y.	2, 146. 11		
Philadelphia, district No. 11—				
Philadelphia, Pa. (including Camden and Gloucester City, N. J.)	Philadelphia, Pa.	50, 081, 255. 75	50, 803, 168. 36	
Atlantic City, N. J.				
Bivalve, N. J.				
Chester, Pa.				
Lewes, Del.				
Seaford, Del.				
Tuckerton, N. J.	Chester, Pa.	262, 543. 98		
Wilmington, Del.	Wilmington, Del.	302, 753. 02		
	New York, N. Y.	156, 615. 61		

Receipts—Continued

Districts and ports of collection	Place of deposit	Deposits by ports	Deposits by districts
From Customs—Continued.			
Pittsburgh, district No. 12—			
Pittsburgh.....	Pittsburgh.....	\$4,045,100.71	
	Washington, D. C.....	121.50	
			\$4,045,222.21
Puerto Rico, district No. 49—			
San Juan.....			
Aguadilla.....			
Arecibo.....			
Arroyo.....			
Fajardo.....	San Juan.....	13,805.44	13,805.44
Guanica.....			
Humacao.....			
Mayaguez.....			
Ponce.....			
Rhode Island, district No. 5—			
Providence.....	Providence.....	5,056.16	
Newport.....	Newport.....	4,430.23	
	Boston, Mass.....	695,647.30	
			711,133.69
Rochester, district No. 8—			
Rochester.....	Rochester.....	34,149.34	
Fair Haven.....			
Oswego.....	Oswego.....	752.75	
Sodus Point.....	Utica.....	6,573.71	
Syracuse.....	New York, N. Y.....	265,325.00	
Utica.....	Buffalo, N. Y.....	1,411,985.63	
			1,718,756.43
Saltine, district No. 21—			
Port Arthur.....	Port Arthur.....	45,902.04	
Beaumont.....	Beaumont.....	16,504.30	
Orange.....	Houston.....	9,040.50	
Saltine.....			71,446.84
San Antonio, district No. 23—			
San Antonio.....	San Antonio.....	55,624.86	
Brownsville.....	Brownsville.....	25,702.59	
Del Rio.....	Del Rio.....	43,124.01	
Eagle Pass.....	Eagle Pass.....	62,206.25	
Hidalgo.....	Laredo.....	96,492.78	
Laredo.....	Dallas.....	150,366.91	
Port Aransas.....	Rio Grande.....	358.67	
Rio Grande City.....	Fort Worth.....	52,331.68	
			446,207.45
San Francisco, district No. 25—			
San Francisco.....	San Francisco.....	12,102,021.78	
Emerys.....	New York, N. Y.....	10,242.28	
Port San Luis.....			12,102,264.06
South Carolina, district No. 16—			
Charleston.....	Charleston.....	87,886.14	
Beaufort.....	Richmond, Va.....	5,910.64	
Georgetown.....			93,796.78
St. Lawrence, district No. 7—			
Ogdensburg.....			
Alexandria Bay.....			
Cannon Corners.....			
Cape Vincent.....			
Champlain.....			
Chateaugay.....			
Clayton.....			
Fort Covington.....			
Hogansburg.....			
Louisville.....	Ogdensburg.....	13,682.66	
Malone.....	New York, N. Y.....	1,758,727.69	
Massena.....			1,750,078.05
Moders.....			
Morrisville.....			
Nanticoke.....			
Ottawa.....			
Patterson.....			
Rouses Point.....			
Trout River.....			
Washington.....			
St. Louis, district No. 48—			
St. Louis including East St. Louis.....	St. Louis.....	2,428,309.98	
Chiro, Ill.....	Kansas City.....	611,032.99	
Kansas City.....	St. Joseph.....	163,484.54	
St. Joseph.....			3,202,827.51

Receipts—Continued

Districts and ports of collection	Place of deposit	Deposits by ports	Deposits by districts
<i>From Customs—Continued.</i>			
Tennessee, district No. 43—			
Memphis.....	Memphis.....	\$63, 516. 90	
Chattanooga.....	Chattanooga.....	3, 649. 87	
Knoxville.....	Knoxville.....	20, 868. 80	
Nashville.....	Nashville.....	54, 034. 84	\$142, 070. 41
Utah and Nevada, district No. 48—			
Salt Lake City, Utah.....	Salt Lake City.....	56, 470. 55	56, 470. 55
Vermont, district No. 2—			
St. Albans.....	St. Albans.....	772, 589. 49	
Alburg.....	Boston, Mass.....	379, 976. 58	
Alburg Springs.....	Burlington.....	14, 933. 33	
Beecher Falls.....	Newport, R. I.....	637, 796. 11	1, 805, 295. 51
Burlington.....			
Canaan.....			
Depot Harbor.....			
Derby Line.....			
East Richford.....			
Franklin.....			
Highgate.....			
Island Pond.....			
Montreal.....			
Newport.....			
North Troy.....			
Quebec.....			
Richford.....			
Swanton.....			
West Berkshire.....			
Virginia, district No. 14—			
Norfolk.....	Norfolk.....	51, 638. 57	
Alexandria.....	Newport News.....	20, 827. 13	
Cape Charles.....	Richmond.....	2, 823, 879. 20	2, 896, 344. 90
Chincoteague.....			
Newport News.....			
Petersburg.....			
Reedville.....			
Richmond.....			
Washington, district No. 30—			
Seattle.....	Seattle.....	4, 285, 976. 79	
Aberdeen.....	Bellingham.....	40, 375. 72	
Anacortes.....	Port Angeles.....	15, 252. 57	
Bellingham.....	Port Townsend.....	2, 094. 89	
Blaine.....	Spokane.....	111, 500. 46	
Chopaka.....	Tacoma.....	745, 671. 74	
Danville.....	New York, N. Y.....	12, 245. 00	5, 213, 117. 17
Everett.....			
Ferry.....			
Friday Harbor.....			
Laurier.....			
Molson.....			
Northport.....			
Oroville.....			
Port Angeles.....			
Port Townsend.....			
Prince Rupert.....			
Roche Harbor.....			
South Bend.....			
Spokane.....			
Sumas.....			
Tacoma.....			
Vancouver.....			
Wisconsin, district No. 37—			
Milwaukee.....	Milwaukee.....	1, 034, 726. 50	
Green Bay.....	Chicago, Ill.....	65, 595. 69	1, 100, 322. 19
Kenosha.....			
Kewaunee.....			
La Crosse.....			
Manitowoc.....			
Marinette.....			
Mineral Point.....			
Oshkosh.....			
Racine.....			
Sheboygan.....			
Sturgeon Bay.....			
Total Customs receipts.....			548, 521, 794. 63

RECEIPTS AND DISBURSEMENTS, 1925

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Receipts—Continued

States and districts	Income and profits tax	Miscellaneous taxes	Collections under enforcement of national prohibition act	Total by districts	Total by States
<i>From Internal Revenue:</i>					
Alabama, district of	\$8, 288, 275. 40	\$1, 190, 199. 08	\$4, 571. 41	\$9, 483, 045. 89	\$9, 483, 045. 89
Arizona, district of	1, 416, 794. 43	307, 197. 10	2, 395. 33	1, 726, 386. 86	1, 726, 386. 86
Arkansas, district of	4, 692, 973. 75	662, 697. 43	1, 441. 70	5, 357, 112. 88	5, 357, 112. 88
California—					
First district	46, 730, 001. 97	19, 754, 209. 80	6, 035. 81	66, 490, 247. 58	
Sixth district	46, 154, 519. 24	9, 142, 345. 70	2, 245. 20	55, 299, 110. 14	
	92, 884, 521. 21	28, 896, 555. 50	8, 281. 01	-----	121, 789, 357. 72
Colorado, district of	11, 740, 667. 75	2, 530, 951. 65	742. 85	14, 272, 362. 25	14, 272, 362. 25
Connecticut, district of	26, 565, 630. 68	10, 739, 012. 75	11, 854. 00	37, 316, 497. 43	37, 316, 497. 43
Delaware, district of	6, 563, 730. 62	1, 778, 080. 30	275. 00	8, 342, 085. 92	8, 342, 085. 92
Florida, district of	12, 118, 724. 67	8, 702, 920. 70	2, 125. 38	20, 823, 770. 75	20, 823, 770. 75
Georgia, district of	12, 613, 731. 56	2, 715, 731. 71	9, 428. 88	15, 338, 892. 15	15, 338, 892. 15
Hawaii, district of	5, 067, 186. 25	681, 348. 11	1, 275. 00	5, 749, 809. 36	5, 749, 809. 36
Idaho, district of	1, 437, 069. 46	322, 385. 97	1, 233. 59	1, 760, 689. 02	1, 760, 689. 02
Illinois—					
First district	151, 080, 531. 60	36, 915, 530. 70	9, 318. 70	188, 005, 381. 00	
Eighth district	8, 334, 986. 06	5, 673, 247. 84	2, 769. 87	14, 011, 003. 77	
	159, 415, 517. 66	42, 588, 778. 54	12, 088. 57	-----	202, 016, 384. 77
Indiana, district of	23, 702, 838. 24	14, 888, 387. 21	6, 350. 00	38, 597, 575. 45	38, 597, 575. 45
Iowa, district of	10, 716, 799. 85	2, 864, 483. 61	4, 297. 75	13, 585, 581. 21	13, 585, 581. 21
Kansas, district of	15, 140, 741. 11	2, 260, 338. 30	4, 780. 40	17, 405, 859. 81	17, 405, 859. 81
Kentucky, district of	14, 324, 935. 92	13, 856, 040. 35	2, 285. 83	28, 183, 262. 10	28, 183, 262. 10
Louisiana, district of	12, 396, 172. 35	4, 815, 259. 89	1, 950. 00	17, 213, 382. 24	17, 213, 382. 24
Maine, district of	7, 682, 797. 60	1, 261, 784. 71	2, 750. 00	8, 947, 332. 31	8, 947, 332. 31
Maryland—					
Maryland	25, 110, 611. 82	6, 542, 526. 66	1, 738. 92	31, 654, 877. 40	
District of Columbia	12, 480, 534. 83	1, 949, 680. 39	-----	14, 430, 215. 22	
	37, 591, 146. 65	8, 492, 207. 05	1, 738. 92	-----	46, 085, 092. 62
Massachusetts, district of	99, 444, 237. 57	19, 319, 971. 06	1, 475. 00	118, 765, 683. 63	118, 765, 683. 63
Michigan—					
First district	90, 625, 473. 33	93, 915, 722. 05	400. 00	184, 541, 595. 38	
Fourth district	10, 242, 928. 87	2, 706, 327. 38	1, 250. 00	12, 950, 506. 25	
	100, 868, 402. 20	96, 622, 049. 43	1, 650. 00	-----	197, 492, 101. 63
Minnesota, district of	22, 426, 721. 53	5, 559, 988. 04	100. 00	27, 986, 809. 57	27, 986, 809. 57
Mississippi, district of	3, 483, 059. 12	529, 056. 42	493. 00	4, 012, 608. 54	4, 012, 608. 54
Missouri—					
First district	30, 319, 505. 33	16, 146, 345. 77	7, 289. 36	46, 473, 140. 46	
Sixth district	12, 148, 068. 30	2, 712, 719. 14	222. 50	14, 861, 009. 94	
	42, 467, 573. 63	18, 859, 064. 91	7, 511. 86	-----	61, 334, 150. 40
Montana, district of	1, 885, 190. 42	568, 958. 72	6, 285. 71	2, 460, 434. 85	2, 460, 434. 85
Nebraska, district of	5, 681, 386. 67	1, 867, 222. 52	6, 916. 35	7, 555, 525. 54	7, 555, 525. 54
Nevada, district of	451, 905. 66	180, 043. 21	1, 948. 83	633, 897. 70	633, 897. 70
New Hampshire, district of	3, 221, 556. 83	1, 236, 232. 13	-----	4, 457, 788. 96	4, 457, 788. 96

RECEIPTS AND DISBURSEMENTS, 1925

Receipts—Continued

States and districts	Income and profits tax	Miscellaneous taxes	Collections under enforcement of national prohibition ¹	Total by districts	Total by States
<i>From Internal Revenue—Continued.</i>					
New Jersey—					
First district.....	\$14,656,864.24	\$4,996,978.04	\$2,242.82	\$19,656,085.10	
Fifth district.....	51,480,163.59	39,486,519.71	22,204.58	90,988,887.88	
	66,137,027.83	44,483,497.75	24,447.40		\$110,644,972.98
New Mexico, district of.....	733,076.51	124,899.06	210.42	858,185.99	858,185.99
New York—					
First district.....	34,679,926.21	37,702,385.60		72,382,311.81	
Second district.....	263,361,769.16	67,750,229.02	55.10	331,112,053.28	
Third district.....	121,320,670.10	34,664,639.78	2,000.00	155,987,309.88	
Fourteenth district.....	35,388,120.99	9,266,619.71	2,505.00	44,657,245.70	
Twenty-first district.....	12,980,160.62	4,079,845.06	1,681.46	17,061,687.14	
Twenty-eighth district.....	28,979,080.65	7,852,760.44	1,830.00	36,833,671.09	
	496,709,727.73	161,316,479.61	8,071.56		658,034,278.90
North Carolina, district of.....	15,877,646.25	152,210,161.43	641.27	168,088,448.95	168,088,448.95
North Dakota, district of.....	667,994.23	260,161.82	307.50	928,463.55	928,463.55
Ohio—					
First district.....	24,640,390.50	15,465,994.16	2,904.83	40,109,289.49	
Tenth district.....	11,674,303.71	10,679,484.55	1,268.54	22,355,056.80	
Eleventh district.....	9,750,651.18	2,728,060.68	300.00	12,479,011.86	
Eighteenth district.....	49,460,766.28	18,010,450.42	10,641.79	67,481,858.49	
	95,526,111.67	46,883,989.81	15,115.16		142,425,216.64
Oklahoma, district of.....	9,820,419.90	1,740,416.61	3,061.96	11,563,898.47	11,563,898.47
Oregon, district of.....	6,784,101.67	1,447,129.80	1,006.38	8,232,237.85	8,232,237.85
Pennsylvania—					
First district.....	108,917,809.62	39,870,867.63	13,100.00	148,801,777.25	
Twelfth district.....	15,064,805.92	3,880,339.31	4,293.40	18,949,438.63	
Twenty-third district.....	65,181,588.21	14,134,035.93	184,340.50	79,499,964.64	
	189,164,203.75	57,885,242.87	201,733.90		247,251,180.52
Rhode Island, district of.....	14,234,137.95	2,160,368.72	548.68	16,395,055.35	16,395,055.35
South Carolina, district of.....	5,787,515.35	787,921.68	1,668.00	6,577,105.03	6,577,105.03
South Dakota, district of.....	858,943.34	341,642.56	478.44	1,201,064.34	1,201,064.34
Tennessee, district of.....	11,770,201.37	5,209,379.50	7,331.36	16,986,912.23	16,986,912.23
Texas—					
First district.....	15,533,378.21	3,230,763.54	3,971.00	18,768,112.75	
Second district.....	13,352,369.58	2,714,696.06	3,130.00	16,070,195.64	
	28,885,747.79	5,945,459.60	7,101.00		34,838,308.39
Utah, district of.....	3,385,994.71	810,563.60	1,864.00	4,198,422.31	4,198,422.31
Vermont, district of.....	3,001,689.45	337,949.98	225.00	3,339,864.43	3,339,864.43
Virginia, district of.....	15,303,807.61	33,386,844.57	5,565.51	48,696,217.69	48,696,217.69
Washington—					
Washington.....	12,334,154.38	2,605,369.89	19,605.91	14,959,130.18	
Alaska.....	194,373.20	23,704.73		218,077.93	
	12,528,527.58	2,629,074.62	19,605.91		15,177,208.11
West Virginia, district of.....	12,044,165.99	4,507,928.45	3,372.06	16,555,466.50	16,555,466.50
Wisconsin, district of.....	26,697,560.11	9,532,271.06	4,260.00	36,234,091.17	36,234,091.17
Wyoming, district of.....	1,450,159.93	277,905.41	1,866.41	1,729,931.75	1,729,931.75
Philippine Islands.....		² 795,874.72		795,874.72	795,874.72
Total Internal-Revenue receipts.....	1,761,659,049.51	827,372,109.63	³ 414,728.29	2,589,445,887.43	2,589,445,887.43

¹ Includes \$15,612.68 income tax on Alaska railroads.² In addition to this amount reported by the United States internal-revenue-stamp agent, collections from sale of stamps affixed to products from the Philippine Islands are included as follows: First California, \$130.12; Hawaii, \$1,303.93; First Illinois, \$1.30; Second New York, \$5.20.³ Additional collections from this source, amounting to \$5,359,572.89, were made as follows: Under Miscellaneous receipts, Treasury, p. 24, \$47,334.51; under Miscellaneous receipts, Judicial, p. 19, \$5,312,338.38.

Receipts—Continued

States and districts	Total by districts	Total by States	Receipts
<i>From Sales of Public Lands:</i>			
Alabama—			
Montgomery.....		84,954.44	
Alaska—			
Anchorage.....	86,388.04		
Nome.....	5,926.55		
Fairbanks.....	3,434.16	15,748.75	
Arizona—			
Phoenix.....		28,191.00	
Arkansas—			
Harrison.....	673.67		
Little Rock.....	56,098.12	56,771.79	
California—			
El Centro.....	4,423.94		
Eureka.....	2,093.21		
Independence.....	2,513.90		
Los Angeles.....	19,493.40		
Sacramento.....	10,455.49		
San Francisco.....	9,068.45		
Saratoville.....	10,294.79		
Visalia.....	54,935.36	113,278.54	
Colorado—			
Del Norte.....	1,749.07		
Denver.....	11,366.19		
Durango.....	655.85		
Glenwood Springs.....	940.18		
Lamar.....	617.58		
Leadville.....	961.59		
Montrose.....	726.71		
Pueblo.....	3,808.39		
Sterling.....	718.15	21,543.71	
Florida—			
Gainesville.....		109,609.13	
Idaho—			
Blackfoot.....	4,752.29		
Boise.....	10,451.31		
Coeur d'Alene.....	9,912.85		
Hailey.....	6,021.12		
Lewiston.....	349.71	31,430.28	
Kansas—			
Topeka.....		221.94	
Louisiana—			
Baton Rouge.....		4,438.15	
Michigan—			
Marquette.....		3,772.99	
Minnesota—			
Cass Lake.....	504.38		
Crookston.....	50.00		
Duluth.....	2,151.58	2,705.96	
Mississippi—			
Jackson.....		1,985.45	
Montana—			
Billings.....	539.09		
Bozeman.....	15,468.06		
Glasgow.....	1,768.92		
Great Falls.....	2,491.61		
Havre.....	5,697.51		
Helena.....	6,635.84		
Kalispell.....	400.00		
Lewistown.....	559.98		
Miles City.....	4,865.03		
Missoula.....	2,881.28	40,504.82	
Nebraska—			
Alliance.....	923.42		
Lincoln.....	4,889.64	5,813.06	
Nevada—			
Carson City.....	6,953.46		
Elko.....	4,279.57	11,230.03	

RECEIPTS AND DISBURSEMENTS, 1925

Receipts—Continued

States and districts	Total by districts	Total by States	Receipts
<i>From Sales of Public Lands—Continued.</i>			
New Mexico—			
Clayton.....	\$463. 34		
Fort Sumner.....	7. 66		
Las Cruces.....	7, 561. 45		
Roswell.....	894. 68		
Santa Fe.....	2, 045. 00		
		\$10, 972. 13	
North Dakota—			
Bismarck.....	273. 70		
Dickinson.....	812. 38		
		1, 086. 08	
Oklahoma—			
Guthrie.....		5, 269. 26	
Oregon—			
Burns.....	2, 218. 67		
La Grande.....	5, 097. 66		
Lakeview.....	11, 694. 91		
Roseburg.....	1, 596. 03		
The Dalles.....	6, 370. 51		
Vale.....	1, 737. 39		
		28, 715. 17	
South Dakota—			
Bellefourche.....	1, 041. 68		
Pierre.....	733. 71		
Rapid City.....	1, 874. 00		
		3, 649. 39	
Utah—			
Salt Lake City.....	15, 886. 54		
Vernal.....	18, 240. 07		
		34, 126. 61	
Washington—			
North Yakima.....	7, 430. 02		
Seattle.....	3, 668. 76		
Spokane.....	8, 472. 77		
Vancouver.....	320. 00		
Walla Walla.....	8, 359. 99		
Waterville.....	1, 256. 41		
		29, 507. 95	
Wisconsin—			
Wausau.....		630. 74	
Wyoming—			
Buffalo.....	1, 329. 15		
Cheyenne.....	7, 177. 51		
Douglas.....	5, 216. 70		
Evanston.....	10, 133. 46		
Lander.....	8, 510. 18		
Newcastle.....	2, 757. 36		
		35, 124. 36	
Receiving clerk, General Land Office.....		22, 252. 61	
Total Sales of Public Lands.....			\$623, 533. 84

Miscellaneous receipts by organization units and sources

LEGISLATIVE			
SENATE			
<i>Public funds:</i>			
Sales of Government property—			
Proceeds of sale of Government property			\$968. 90
HOUSE OF REPRESENTATIVES			
Sales of Government property—			
Proceeds of sale of Government property		\$980. 54	
Gifts and contributions—			
Return of increase in salary by Members of Congress, 69th Congress—			
Morton D. Hull	\$2, 500. 00		
Henry St. George Tucker	625. 00		
		3, 125. 00	
Total			4, 105. 54
LEGISLATIVE, MISCELLANEOUS			
Gifts and contributions—			
Funds contributed for memorial to John Ericsson			1, 062. 50
ARCHITECT OF THE CAPITOL			
Sales of Government property—			
Proceeds of sale of Government property			2, 244. 40
LIBRARY OF CONGRESS			
Sales of Government property—			
Proceeds of sale of Government property	1, 187. 56		
Sale of card indexes, Library of Congress	139, 238. 21		
		140, 425. 77	
Fees, fines, penalties, forfeitures, etc.—			
Copyright fees	166, 354. 00		
Unclaimed moneys, Copyright Office	27. 17		
		166, 381. 17	
Gifts and contributions—			
Gift of Elizabeth Sprague Coolidge for auditorium, Library of Congress	80, 000. 00		
Contributions to Library of Congress gift fund—			
Elizabeth Sprague Coolidge endowment, income account	7, 050. 00		
Frank Damrosch, treasurer, Beethoven Association	1, 000. 00		
		88, 050. 00	
Assessments and reimbursements—			
Work done by Library of Congress		2, 824. 53	
Total			397, 681. 47
GOVERNMENT PRINTING OFFICE			
Sales of Government property—			
Proceeds of sale of Government property	62, 112. 56		
Sale of public documents	157, 446. 65		
		219, 559. 21	
<i>Trust fund:</i>			
Deferred deductions due civil-service retirement and disability fund		74. 62	
Total			219, 633. 83
Total miscellaneous receipts under Legislative			\$625, 696. 64
EXECUTIVE OFFICE			
<i>Public funds:</i>			
Sales of Government property—			
Proceeds of sale of Government property			17. 71
<i>Trust fund:</i>			
Deferred deductions due civil-service retirement and disability fund			51. 13
Total miscellaneous receipts under Executive Office			68. 84

Miscellaneous receipts by organization units and sources—Continued

INDEPENDENT OFFICES			
<i>Public funds:</i>			
ALIEN PROPERTY CUSTODIAN			
Assessments and reimbursements—			
Refund of transportation			\$14. 95
CIVIL SERVICE COMMISSION			
Sales of Government property—			
Proceeds of sale of Government property			138. 92
FEDERAL BOARD FOR VOCATIONAL EDUCATION			
Interest, premium, and discount—			
Interest on public deposits		\$47, 722. 89	
Sales of Government property—			
Proceeds of sale of Government property		25. 78	
Total			47, 748. 67
FEDERAL POWER COMMISSION			
Fees, fines, penalties, forfeitures, etc.—			
Proceeds of licenses under Federal water power act from Indian reservations—			
Fort Hall Indian Reservation, Idaho	\$36. 00		
Lac Court Oreilles Indian Reservation, Minn.	1, 200. 00		
Agua Caliente Reservation, Calif.	25. 00		
Paiute Indian Reservation, Nev.	2. 50		
Morongo Indian Reservation, Calif.	2. 00		
Shoshone and Arapahoe Indian Reservation, Wyo.	125. 50		
Rincon, Calif., Indian Reservation	4. 15		
		\$1, 395. 15	
Proceeds of licenses under Federal water power act from public lands and national forests—			
Alabama	105. 00		
Arizona	259. 48		
Alaska	90. 72		
California	10, 595. 08		
Colorado	120. 48		
Idaho	242. 85		
Minnesota	26. 40		
Montana	64. 63		
Nevada	2. 60		
New Mexico	10. 50		
North Carolina	3. 10		
Oregon	95. 30		
South Dakota	5. 00		
Washington	2. 66		
Wisconsin	4. 86		
Wyoming	54. 39		
		11, 683. 05	
Proceeds of licenses under Federal water power act, improvements of navigable waters		116, 370. 28	
Copying fees			129, 448. 48
			42. 20
Total			129, 490. 68
FEDERAL RESERVE BOARD			
Sales of Government property—			
Proceeds of sale of Government property		150. 00	
Fees, fines, penalties, forfeitures, etc.—			
Taxes on account of deficiencies in reserve against deposits		10. 01	
Assessments and reimbursements—			
Assessments on Federal reserve banks for salaries and expenses, Federal Reserve Board	1, 869, 374. 71		
Refund on account of excess exchange charges	7, 489. 94		
		1, 876, 864. 65	
Total			1, 877, 024. 66

Miscellaneous receipts by organization name and source—Continued

INDEPENDENT OFFICES—Continued

Public Lands—Continued.

FEDERAL TRADE COMMISSION

Assessments and reimbursements—

Reimbursement for Government property lost..... \$12. 24

GENERAL ACCOUNTING OFFICE

Sales of Government property—

Proceeds of sale of Government property..... 2, 391. 95

HOUSING CORPORATION

Interest, premium, and discount—

Interest on loans..... \$755, 000. 03

Sales of Government property—

Disposal of properties..... 2, 512, 949. 40

Revenue producing enterprises—

Operation of properties..... 539, 114. 17

Repayments of investments—

Principal on loans..... 1, 614, 391. 10

Total..... 5, 451, 454. 70

INTERSTATE COMMERCE COMMISSION

Sales of Government property—

Sale of printed forms..... 11, 494. 10

Fees, fines, penalties, forfeitures, etc.—

Certifying railroad tariffs, etc..... \$7, 122. 02

Attorney's fees..... 10. 00

7, 132. 02

Assessments and reimbursements—

General railroad contingent fund..... 1, 187, 872. 54

Reimbursement for Government property lost..... 40. 50

1, 187, 913. 04

Total..... 1, 156, 539. 16

NATIONAL ADVISORY COMMITTEE FOR AERONAUTICS

Interest, premium, and discount—

Interest on public deposits..... 6. 79

OFFICE OF PUBLIC BUILDINGS AND PUBLIC PARKS OF THE
NATIONAL CAPITAL

Sales of Government property—

Proceeds of sale of Government property..... 6, 275. 99

Assessments and reimbursements—

Reimbursement for Government property lost..... 6. 00

Total..... 6, 281. 99

RAILROAD ADMINISTRATION AND TRANSPORTATION ACT

Interest, premium, and discount—

Interest on overpayment under sec. 219 of the trans-

portation act, 1920, as amended, of the—

Atlanta & St. Andrews Bay Railway Co..... 2, 158. 95

Gulf, Texas and Western Railway..... 2, 612. 51

Louisville Bridge and Terminal Railroad Co..... 29, 488. 85

Muscatine, Burlington and Southern Railroad

Co..... 470. 60

34, 729. 77

Sales of Government property—

Proceeds of sale of Government property..... 315. 60

Total..... 35, 045. 37

SMITHSONIAN INSTITUTION

Sales of Government property—

Proceeds of sale of Government property..... 184. 96

Miscellaneous receipts by organization units and sources—Continued

INDEPENDENT OFFICES—Continued			
<i>Public funds—Continued.</i>			
STATE, WAR, AND NAVY DEPARTMENT BUILDINGS			
Sales of Government property—			
Proceeds of sale of Government property.....		\$22, 013. 96	
Assessments and reimbursements—			
Reimbursement for Government property lost.....	\$12. 75		
Damages to Government property.....	4. 65		
		17. 40	
Total.....			\$22, 031. 36
U. S. SHIPPING BOARD			
Interest, premium, and discount—			
Interest on moneys loaned from construction loan fund.....		40, 067. 85	
Sales of Government property—			
Proceeds of sale of Government property.....		955. 00	
Revenue producing enterprises—			
Funds deposited for construction loans under sec. 11, merchant marine act, 1920.....		2, 938, 353. 88	
Total.....			2, 979, 376. 73
U. S. VETERANS' BUREAU			
Sales of Government property—			
Proceeds of sale of Government property.....	534, 679. 54		
Sale of salvaged goods—			
S. S. Hilonian.....	1, 873. 31		
S. S. Kansan.....	5, 932. 89		
		542, 485. 74	
Rent of public buildings, grounds, etc.—			
Rent of Government property.....	30, 047. 95		
Rent of public buildings and grounds.....	6, 090. 48		
		36, 138. 43	
Assessments and reimbursements—			
Payment for quarters, subsistence, and laundry service.....	1, 134, 057. 98		
Insurance adjustments due War Trade Board of the United States, Russian Bureau (Inc.).....	4, 883. 36		
Reimbursement for Government property lost.....	7. 15		
		1, 138, 948. 49	
Miscellaneous—			
Unexplained balances in cash accounts.....		. 50	
<i>Trust funds:</i>			
Interest on investments of United States Government life insurance fund, act Dec. 24, 1919.....	5, 425, 905. 37		
Premiums on converted insurance.....	38, 644, 010. 63		
		44, 069, 916. 00	
Total.....			45, 787, 489. 16
MISCELLANEOUS			
<i>Public funds:</i>			
Assessments and reimbursements—			
Reimbursement of relief moneys furnished to American citizens in Europe.....		3, 660. 60	
Miscellaneous—			
Bribes to United States officers, War Trade Board.....		584. 82	
Total.....			4, 245. 42
Total miscellaneous receipts under Independent Offices.....			\$57, 499, 477. 74
DEPARTMENT OF AGRICULTURE			
<i>Public funds:</i>			
Interest, premium, and discount—			
Interest on farmers' seed-grain loans.....			28, 000. 00
Sale of Government property—			
Proceeds of sale of Government property.....		114, 415. 21	
Surplus war material sold States for improvement of public highways.....		101, 374. 78	
Sale of trespassing livestock.....		45. 00	
			215, 834. 99

Miscellaneous receipts by organization units and sources—Continued

DEPARTMENT OF AGRICULTURE—Continued			
<i>Public funds—Continued.</i>			
Public domain receipts—			
Forest-reserve fund.....			\$5, 101, 497. 95
Revenue-producing enterprises—			
Center Market rentals, Washington, D. C.....	\$136, 917. 49		
Center Market storage and other charges, Washington, D. C.....	112, 941. 17		
Telegraph and telephone service.....	9, 515. 49		
Sales of agricultural products, territorial and insular experiment stations.....	5, 517. 64		264, 891. 79
Rent of public buildings, grounds, etc.—			
Rent of Government property.....	15. 00		
Rent of public buildings and grounds.....	2, 495. 00		2, 510. 00
Fees, fines, penalties, forfeitures, etc.—			
Fees under United States warehouse act.....	4, 478. 00		
Game licenses, District of Alaska.....	2, 905. 00		7, 383. 00
Gifts and contributions—			
Forest Service, cooperative fund.....			2, 104, 219. 23
Assessments and reimbursements—			
Reimbursement for inspection of farm and food products.....	177, 864. 48		
Reimbursement for Government property lost.....	1, 458. 47		
Work done by Department of Agriculture.....	7, 474. 04		
Collections in appeals under grain standards act.....	49, 790. 21		
Collections under cotton standards act.....	72, 295. 39		
Fumigation of cars and wagons on Mexican border.....	73, 961. 50		
Damages to Government property.....	259. 16		383, 103. 25
<i>Trust fund:</i>			
Civil-service retirement deductions from cooperative employees.....			2, 309. 88
Total miscellaneous receipts under Department of Agriculture.....			\$8, 109, 750. 09
DEPARTMENT OF COMMERCE			
<i>Public funds:</i>			
Interest, premium, and discount—			
Interest on debts due the United States by individuals.....	550. 45		
Gain by exchange.....	3. 79		554. 24
Sales of Government property—			
Proceeds of sale of Government property—			
Department of Commerce proper.....	132, 188. 84		
Sale of sealskins.....	208, 157. 42		
Sale of fox skins.....	128, 045. 06		
Sale of live foxes.....	8, 160. 00		
Sale of seal oil.....	210. 36		
Sales of otter skins.....	969. 41		
Sale of charts.....	50, 962. 22		
Sale of publications.....	243. 00		528, 936. 31
Revenue-producing enterprises—			
Earnings from Department of Commerce radio service.....			15. 58
Rent of public buildings, grounds, etc.—			
Rent of public buildings and grounds.....			6, 595. 95
Fees, fines, penalties, forfeitures, etc.—			
Commerce collections.....	314, 098. 50		
Fees under China trade act.....	300. 00		
Permits for fishing privileges.....	2, 635. 00		
Testing fees, Bureau of Standards.....	98, 583. 47		
Forfeitures by contractors.....	180. 80		
Fees on letters patent.....	755, 349. 21		1, 171, 146. 98
Assessments and reimbursements—			
Reimbursement for Government property lost.....	727. 57		
Damages to Government property.....	5, 875. 81		
Work done by Department of Commerce.....	4, 245. 54		10, 848. 92
Miscellaneous—			
Telegraph and telephone service.....	19. 32		
Unexplained balances in cash accounts.....	. 01		19. 33

¹ Additional fees from this source received under Department of the Interior, p. 17.

Miscellaneous receipts by organization units and sources—Continued

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Miscellaneous receipts by organization units and sources—Continued

DEPARTMENT OF THE INTERIOR—Continued

Public funds—Continued.**Public domain receipts—Continued.****National park revenues—Continued.**

Sequoia National Park.....	\$24,875.16
Wind Cave National Park.....	4,312.00
Yellowstone National Park.....	318,865.08
Yosemite National Park.....	177,464.79
Zion National Park.....	30.00

\$699,269.22

Monument revenues—

Capulin Mountain National Monument.....	34.00
Colorado National Monument.....	6.50
Petrified Forest National Monument.....	25.00

65.50

Sale of lot 34, in Reservation B of the city of Washington 3 Stat. 691 and 21 Stat. 47.....

246.68

Sale of public timber.....

7,240.88

Sale of town lots, Alaska.....

553.41

Sale of town lots, Hot Springs Reservation.....

20,035.00

Proceeds of lands originally purchased by the United States for school farm purposes.....

2,903.25

Proceeds of town sites, Reclamation Service.....

6,059.61

Rental of section of public domain erroneously allotted to an Indian.....

131.76

Sale of Fort Hall town lots Indian Service.....

1,094.74

\$11,464,648.54

Rent of public buildings, grounds, etc.—

Rent of public buildings and grounds—

Interior, civil.....

6,502.50

Rent of Government property—

Indian Service.....

4,910.27

11,412.77

Fees, fines, penalties, forfeitures, etc.—

Copying fees, General Land Office.....

17,247.14

Copying fees, Interior Department proper.....

9,638.99

Power permit, General Land Office.....

9,581.65

Testing fees, Bureau of Mines.....

7,218.00

Registers' and receivers' fees land offices.....

565,877.16

Fees on letters patent¹.....

2,207,304.08

Hospital fees, Alaska.....

1,180.91

2,818,047.93

Copying fees, Indian Office.....

511.88

Assessors, and appraisers, fees Indian Service.....

15.00

Filing fees, Indian Office.....

13,838.82

Fees, Indian lands and timber Indian Service.....

97,755.78

Forfeitures by runaway pupils Indian Service.....

749.17

Forfeitures by contractors Indian Service.....

237.95

Hospital fees Indian Service.....

2,920.78

Proceeds of Fort Hall irrigation and water system, Idaho Indian Service.....

11,691.21

127,219.99

2,945,267.92

Gifts and contributions—

Donations to—

Mesa Verde National Park.....

95.00

National Park Service.....

250.00

345.00

Repayments of investments—

Return of advances made to the reclamation fund.....

1,000,000.00

Assessments and reimbursements—

Cost of surveying railroad and private land claims.....

8,984.39

Work done in offices of surveyors general.....

5,207.14

Work done by the Department of the Interior.....

152.55

Work done by the Indian Office.....

1.00

5,360.69

Insurance on parcel-post package.....

1.02

Sale of electric current.....

6.00

Construction charges Indian Service —

Blackfeet project.....

2,097.77

Crow project.....

150.00

Flathead project.....

12,404.57

Fort Peck project.....

285.67

Modoc project.....

260.55

Sand Creek project.....

945.30

Wind River project.....

880.87

16,973.63

Costs collected from estates of deceased Indians.....

68,111.19

¹ Additional fees collected from this source under Department of Commerce, p. 15.

Miscellaneous receipts by organization units and sources—Continued

DEPARTMENT OF THE INTERIOR—Continued			
<i>Public funds—Continued.</i>			
<i>Assessments and reimbursements—Continued.</i>			
Stolen property (Indian Service).....	\$65. 32		
Refund of transportation (Indian Service).....	164. 27		
Refund of transportation charges on supplies (Indian Service).....	1, 121. 86		
Reimbursement for expenditures made from Indian School Support, 1925.....	22. 85		
Reimbursement for expenditures made from sup- port and civilization of Indians (Arizona), 1925.....	900. 00		
	70, 385. 49		
Less adjustments on "Refund on account of inferior product furnished".....	359. 80	\$70, 025. 69	
Damages to Government property—			
Interior, civil.....	238. 27		
Indian Service.....	32. 54	270. 81	
Reimbursement for Government property lost—			
Interior, civil.....	1. 37		
Indian Service.....	144. 92	146. 29	
Reimbursement to United States on account of ap- propriations made for Indian tribes, as follows—			
Cascade Band Indians, Yakima, Reservation, Wash.—			
Reimbursement of award to attorneys for certain minor allottees (reimbursable).....	61. 42		
Colville Indians of Washington—			
Water rights, etc., for Indian allottees, Okanogan County, Wash., 1917 (reim- bursable).....	156. 73		
Maintenance and operation charges, al- lotted lands, Okanogan County, Wash., 1923 (reimbursable).....	25. 93		
Navajo and Hopi Indians, Arizona—			
Sale of property purchased from water sup- ply, Navajo and Hopi Indians, Arizona (reimbursable), 1918.....	200. 00		
Winnebago Indians, Nebraska—			
Drainage assessments, Omaha and Winne- bago allotments, 1916-17 (reimbursable).....	693. 64	1, 137. 72	
Miscellaneous—			\$102, 856. 24
Unclaimed funds of patients, Freedmen's Hospital.....		7. 33	
Unclaimed funds of patients, St. Elizabeths Hospital.....		1, 393. 24	
Telegraph and telephone service.....		165. 76	
Unexplained balances in cash accounts (Interior, civil).....	1. 04		
Unexplained balances in cash accounts (Indian Service).....	1. 81	2. 85	
<i>Trust funds:</i>			1, 569. 18
Interest and profits on investments, civil-service retire- ment and disability fund—			
Interest.....	1, 860, 548. 01		
Profits.....	169, 453. 12		
Service credit payments to civil-service retirement and disability fund.....	59, 519. 70		
Deferred deductions due civil-service retirement and dis- ability fund (Interior, civil).....	398. 80		
Civil-service retirement deductions from cooperative employees, Bureau of Mines.....	126. 66		
Deferred deductions due civil-service retirement and dis- ability fund (Indian Service).....	180. 92		
Civil-service retirement deductions from Indian tribal funds.....	13, 140. 99		
Civil-service retirement deductions from Indian reim- bursable appropriations.....	6, 514. 51	2, 109, 882. 71	
Outstanding liabilities, lands.....	10, 006. 32		
Personal funds of patients, St. Elizabeths Hospital.....	200, 554. 41		
Pension money, St. Elizabeths Hospital.....	68, 032. 06		
Unearned moneys, lands.....	160. 47	278, 753. 26	

Miscellaneous receipts by organization units and sources—Continued

DEPARTMENT OF THE INTERIOR—Continued			
<i>Trust funds—Continued.</i>			
Indian moneys, proceeds of labor.....	\$30,670,134.64		
Oil and gas leases, etc., Osage Reservation, Okla.....	(7)		
Interest deposited in banks on—			
Chickasaw moneys.....	\$3,433.72		
Choctaw moneys.....	34,603.48		
Proceeds of lands of deceased Osage Indians.....	38,037.20		
Proceeds of sale of Indian lands, etc.....	43,524.62		
Proceeds of oil and gas leases, Wind River Reservation, Wyo.....	651,379.73		
Proceeds of sale of lumber, etc., Menominee Reservation.....	15,179.30		
	727,643.21		
		\$32,145,898.70	
			\$34,534,534.67
Total miscellaneous receipts, including "Sales of public lands" under Department of the Interior.....			\$50,224,465.95
DEPARTMENT OF JUSTICE			
<i>Public funds:</i>			
Interest, premium, and discount—			
Interest on public deposits.....			1,215.15
Sales of Government property—			
Proceeds of sale of Government property—			
Department of Justice.....	196.90		
Judicial.....	4,680.94		
Sale of farm products (National Training School for Boys, Washington, D. C.).....		4,877.84	
Sale of skins (Alaska).....		65.49	
Sale of beaver skins (Alaska).....		1,550.75	
		3,185.46	
			9,679.54
Fees, fines, penalties, forfeitures, etc.—			
Judicial fees and costs.....		188,230.55	
Judicial emolument fees.....		1,269,037.19	
Judicial fines, penalties, and forfeitures.....		1,379,868.19	
Attorneys' fees.....		289.50	
Collections under enforcement of National Prohibition Act (Judicial) ⁸		5,312,338.38	
Money seized by Bureau of Investigation, Department of Justice.....		898.35	
Funds other than license fees available for court ex- penses, District of Alaska.....		10,010.00	
Alaska fund.....		196,293.36	
			8,356,965.52
Assessments and reimbursements—			
Reimbursement for printing record.....		1,360.07	
Work done by the Department of Justice.....		87.18	
Reimbursement for Government property lost.....		37.58	
Damages to Government property.....		2,483.15	
			3,967.98
Miscellaneous—			
Unclaimed moneys remaining in registry of courts five years or longer.....		70,043.71	
Unclaimed wages of seamen remaining in registry of courts more than six years.....		53,402.27	
Telegraph and telephone service.....		32.58	
Unexplained balances in cash accounts.....		1.66	
Excess cash, miscellaneous sources.....		1.00	
Bribes to United States officers.....		53.00	
			123,534.22
<i>Trust fund:</i>			
Deferred deductions due civil-service retirement and dis- ability fund.....			969.52
Total miscellaneous receipts under Department of Justice including Judicial.....			8,496,331.93

⁸ Includes \$11,801,544.76 from "Oil and gas leases, etc., Osage Reservation, Okla.," which was appropriated to the credit of "Proceeds of oil and gas leases, royalties, etc., Osage Reservation, Okla.," trust fund, per decision of the Comptroller General, dated July 1, 1925.

⁷ See note 6.

⁸ Additional collections from this source amounting to \$462,062.80 were made as follows:

Under internal revenue, p. 8.....

Under miscellaneous receipts, Treasury, p. 24.....

\$414,728.29

47,334.51

Miscellaneous receipts by organization units and sources—Continued

DEPARTMENT OF LABOR			
<i>Public funds:</i>			
Interest, premium, and discount—			
Interest on public deposits.....		\$1, 619. 05	
Interest on debts due United States by individuals.....		541. 78	
			\$2, 160. 83
Sales of Government property—			
Proceeds of sale of Government property.....			2, 261. 23
Rent of public buildings, grounds, etc.—			
Rental of Charleston immigrant station.....			900. 00
Fees, fines, penalties, forfeitures, etc.—			
Naturalization fees.....		993, 783. 50	
Labor collections.....		584, 118. 92	
Forfeitures, bonds of aliens.....		118, 463. 78	
Immigration permits.....		96, 639. 12	
Passage moneys collected from steamship companies for return of deported aliens.....		43, 566. 62	
Immigrant fund—			
Head tax.....	\$3, 197, 265. 07		
Exclusive privileges.....	1, 063. 25		
Immigration fines, penalties, forfeitures, etc.....	9, 600. 00		
		3, 207, 928. 32	
			5, 044, 500. 26
Assessments and reimbursements—			
Charges for care, treatment, etc., of aliens in Ellis Island Hospital.....		161, 880. 00	
Reimbursement for Government property lost.....		35. 82	
Damages to Government property.....		1. 20	
			161, 917. 02
Miscellaneous—			
Telegraph and telephone service.....		277. 30	
Excess cash, miscellaneous sources.....		8. 11	
			285. 41
Total miscellaneous receipts under Department of Labor.....			\$5, 212, 024. 75
NAVY DEPARTMENT			
<i>Public funds:</i>			
Interest, premium, and discount—			
Interest on public deposits.....		661. 28	
Interest on debts due United States by individuals.....		490. 97	
Interest on advance payments to contractors.....		61, 551. 10	
Pay, miscellaneous, Navy (gain by exchange).....		99, 391. 60	
Interest on daily balances, Navy.....		3, 759. 82	
			165, 854. 77
Sales of Government property—			
Proceeds of sale of Government property.....		2, 217, 243. 33	
Sale of war supplies.....		1, 594, 944. 27	
Sale of charts, Hydrographic Office.....		24, 100. 53	
			3, 836, 288. 13
Revenue producing enterprises—			
Earnings from Navy radio service.....		250, 000. 00	
Profits from sale of ships' stores, Navy.....		577, 498. 09	
			827, 498. 09
Rent of public buildings, grounds, etc.—			
Rent of Government property.....		129, 143. 62	
Rent of public buildings and grounds.....		82, 795. 82	
			211, 939. 44
Fees, fines, penalties, forfeitures, etc.—			
Navy fines and forfeitures.....		1, 419, 046. 77	
Naval hospital fund.....		816, 342. 57	
Purchase of discharges, Navy and Marine Corps.....		2, 078. 68	
Forfeitures by contractors.....		1, 571. 77	
			2, 239, 039. 79
Gifts and contributions—			
Moneys received from persons unknown.....			129. 40
Assessments and disbursements—			
Work done by Navy Department.....		218, 537. 92	
Rebate for return of empty barrels and bags.....		9, 850. 35	
Car demurrage.....		2. 00	
Overhead charges on sales of services or supplies.....		61, 987. 15	
Transportation charges, car mileage.....		625. 04	
Reimbursement by Kittery water district, Portsmouth Navy Yard.....		26, 393. 68	
Reimbursement by Naval Academy dairy, Annapolis, Md.....		100, 000. 00	
Refund, overpayment on oil tankers.....		7, 646. 09	
Reimbursement for Government property lost.....		51, 946. 90	
Damages to Government property.....		7, 855. 28	
			844, 844. 41

Miscellaneous receipts by organization units and sources—Continued

NAVY DEPARTMENT—Continued			
<i>Public funds—Continued.</i>			
Miscellaneous—			
Clothing and small stores fund.....		\$8, 192, 201. 63	
Mess fund of Navy field hospital, disbanded, Dominican Republic.....		685. 76	
Telephone service.....		854. 42	
Broken mess gear.....		28, 097. 36	
Unexplained balances in cash accounts.....		1, 519. 77	
			\$8, 223, 358. 94
<i>Trust funds:</i>			
Pay of the Navy, deposit fund.....		77, 812. 16	
Pay of the Marine Corps, deposit fund.....		403, 813. 00	
Navy pension fund, principal.....		6, 746. 72	
			488, 371. 88
Total miscellaneous receipts under Navy Department.....			\$16, 477, 324. 85
DEPARTMENT OF STATE			
<i>Public funds:</i>			
Interest, premium, and discount—			
Interest on public deposits.....		4, 154. 13	
Interest on debts due United States by individuals.....		1, 294. 68	
Gain by exchange.....		15, 316. 87	
			20, 765. 68
Sales of Government property—			
Proceeds of sale of Government property—			
Department of State.....		847. 20	
Foreign intercourse.....		10, 086. 69	
			10, 933. 89
Fees, fines, penalties, forfeitures, etc.—			
Consular fees.....		6, 053, 036. 46	
Consular court fees.....		416. 34	
Passport fees.....		1, 394, 802. 73	
Copying fees, Department of State.....		123. 61	
Fines, penalties, and forfeitures (diplomatic).....		1, 740. 41	
			7, 450, 119. 55
Gifts and contributions—			
Funds contributed as quotas to Pan American Union.....			92, 551. 74
Assessments and reimbursements—			
Reimbursement of relief moneys furnished American citizens in Mexico.....		147. 56	
Reimbursement of relief moneys furnished American citizens and their relatives, Smyrna victims.....		100. 94	
Reimbursement of relief moneys furnished American citizens and prisoners of war in Germany.....		1, 212. 79	
Reimbursement by Persian Government for expenses of U. S. S. Trenton in returning to the United States body of Robert W. Imbrie, United States vice consul.....		110, 000. 00	
Costs in extradition cases.....		4, 578. 06	
German Government's moiety, expenses, Mixed Claims Commission.....		8, 270. 18	
			124, 309. 53
Miscellaneous—			
Unexplained balances in cash accounts.....			105. 94
<i>Trust funds:</i>			
Estates of decedents.....		1, 347. 30	
Service credits, Foreign Service retirement and disability fund.....	\$1, 727. 29		
Interest on investments, Foreign Service retirement and disability fund.....	2, 207. 83		
		3, 935. 12	
Proceeds sale of American schooner Sarah E. Turner.....		3. 27	
Katherine Gillespie Imbrie, indemnity paid by Persian Government for benefit of widow of Vice Consul Robert W. Imbrie.....		60, 000. 00	
Wages due—			
J. Arboleda, seaman, S. S. Cliffwood.....	5. 00		
J. Delamore, seaman, S. S. Cliffwood.....	5. 00		
George d'Silva, insane seaman.....	367. 11		
Arthur E. Genereauz, seaman, S. S. Lake Armoc.....	6. 00		
Alainday McGee (McGie), seaman, S. S. Lake Monroe.....	12. 50		
Edwin Nixon, seaman, American steam yacht Rambler.....	5. 50		
A. Palad, American seaman, S. S. Dryden.....	79. 61		
S. B. Stanford, seaman, S. S. Cliffwood.....	5. 00		
		485. 72	

Miscellaneous receipts by organization units and sources—Continued

DEPARTMENT OF STATE—Continued			
<i>Trust funds—Continued.</i>			
Claim of—			
Clara L. Byers against the Chinese Government as indemnity for the murder of her husband, George D. Byers.....	\$10,862.10		
Armenag Fenerdjian and or Theodore Photiades as their interest may appear.....	568.01		
Heirs or assigns of John Celestin Landreau.....	91,877.60		
Morse and Rogers against Poland.....	6,239.16		
Melvin Seymour against the Persian Government.....	83.67		
		\$109,630.54	\$175,401.95
Total miscellaneous receipts under Department of State.....			\$7,874,188.28
TREASURY DEPARTMENT			
<i>Public funds:</i>			
Interest, premium, and discount—			
Interest on the obligations of foreign governments held by the United States on account of—			
Loans (acts Apr. 24, 1917, and Sept. 24, 1917, as amended and extended)—			
Belgium.....	\$729,096.55		
Russia.....	6,825.60		
	735,922.15		
Sales of surplus war supplies (act July 9, 1918)—			
Belgium.....	\$1,376,730.50		
France.....	20,367,057.25		
Lithuania.....	1,138.99		
Poland.....	5,025.99		
Nicaragua.....	5,378.75		
	21,755,331.48		
Relief—American Relief Administration (act Feb. 25, 1919)—			
Lithuania.....	407.98		
		22,491,661.61	
Interest on funded obligations of foreign governments held by the United States under refunding agreement, acts Feb. 9, 1922, Feb. 28, 1923, Mar. 12, 1924, May 23, 1924, and Dec. 22, 1924, on account of—			
Great Britain (bonds, etc., received as interest payments) \$135,970,500.00			
Great Britain.....	994,500.00		
	136,965,000.00		
Finland.....	267,975.00		
Hungary (bonds, etc., received as interest payments).....	\$14,905.69		
Hungary.....	14,760.64		
	29,666.33		
Lithuania.....	135,675.00		
Poland.....	500,000.00		
		137,898,316.33	
Interest on temporary investments pending execution of agreement on payment by German Government under terms of armistice.....			
		272,005.90	
Interest on farm-loan bonds.....			
		4,443,624.56	
Interest on loans to farmers in drought-stricken areas.....			
		195.43	
Principal and interest on bonds of Louisiana held by the United States.....			
		84.88	
Interest repaid to the Government by Central Branch, Union Pacific Railroad.....			
		21,188.78	
Interest on public deposits.....			
		4,446,223.03	
Interest on deferred collections.....			
		635.15	
Interest on debts due the United States by individuals (internal revenue).....			
		326.18	
Difference between redemption value and sale price of war-savings stamps.....			
		42.86	
Interest on deferred payment, sale of portion of marine hospital reservation, Cleveland, Ohio.....			
		33,688.54	
Interest on deferred payments for Industrial Christian Home, Salt Lake City, Utah.....			
		131.25	

* To be applied as advance payment by Belgium on \$1,000,000 principal installment due June 15, 1926, under refunding agreement of Aug. 18, 1925

Miscellaneous receipts by organization units and sources—Continued

TREASURY DEPARTMENT—Continued			
<i>Public funds—Continued.</i>			
Interest, premium, and discount—Continued.			
Interest on deferred payment, sale of Bethlehem post-office site.....		\$200. 00	
Gain by exchange on payment by German Government under terms of armistice.....		404, 917. 64	\$170, 013, 242. 14
Sales of Government property—			
Proceeds of sale of Government property—			
Coast Guard.....	\$2, 814. 33		
Customs Service.....	14, 803. 51		
Engraving and Printing.....	76, 658. 33		
Internal Revenue Service.....	10, 901. 19		
Mint establishment.....	217, 613. 79		
Public buildings.....	27, 288. 84		
Public Health Service.....	19, 308. 19		
Bureau of Supply.....	66, 182. 71		
Treasury Department proper.....	43, 729. 49		
War loan organization.....	46, 591. 08		
		525, 891. 46	
Sale of post-office site, Bethlehem, Pa.....	5, 000. 00		
Sale of part of post-office site at Marblehead, Mass.....	1, 300. 00		
Sale of a portion of marine hospital reservation, Cleveland, Ohio.....	594, 025. 00		
Sale of Industrial Christian Home, Salt Lake City, Utah, part payment.....	250. 00		
		600, 575. 00	
Sales of articles fabricated in occupational therapy, Public Health Service.....			
		628. 06	
Sale of rations, Public Health Service.....			
		18, 985. 71	
Sale of property seized by the Secret Service.....			
		40. 00	
Sale of appraisers stores property, Providence, R. I.....			
		9, 525. 00	
Surplus received from sale of unclaimed merchandise.....			
		459. 67	
Auction sales of office material, etc., General Supply Committee.....			
		24, 564. 94	
Sale of office material, etc. (General Supply Committee).....			
		16, 527. 50	
Sales were made to departments and independent offices as follows:			
Library of Congress.....	\$7. 50		
Independent offices—			
Alien Property Custodian.....	180. 99		
American Battle Monuments Commission.....	15. 00		
Civil Service Commission.....	23. 47		
Employees' Compensation Commission.....	21. 75		
Federal Board for Vocational Education.....	3. 21		
Federal Power Commission.....	18. 00		
Federal Trade Commission.....	18. 75		
General Accounting Office.....	66. 30		
Interstate Commerce Commission.....	134. 97		
National Advisory Committee for Aeronautics.....	44. 47		
Railroad administration and transportation act.....	22. 50		
Smithsonian Institution.....	8. 10		
State, War, and Navy Department Buildings.....	2. 20		
U. S. Shipping Board.....	58. 13		
U. S. Tariff Commission.....	32. 23		
U. S. Veterans' Bureau.....	845. 51		
Department of Agriculture.....	1, 898. 30		
Department of Commerce.....	1, 419. 59		
Department of the Interior.....	1, 526. 64		
Department of Justice.....	859. 64		
Department of Labor.....	125. 33		
Navy Department.....	199. 86		
Post Office Department.....	148. 77		
Department of State.....	2, 542. 72		
Treasury Department.....	2, 668. 45		
War Department.....	2, 092. 07		
Panama Canal.....	465. 00		
District of Columbia.....	1, 078. 05		
	16, 527. 50		
Franchise tax receipts—			
Federal reserve bank franchise tax.....		113, 646. 58	
Federal intermediate credit banks franchise tax.....		528, 313. 30	
			1, 197, 197. 34
Profits on coinage, bullion deposits, etc.—			
Seigniorage on standard silver dollars.....		4, 142, 765. 86	
Seigniorage, subsidiary silver coinage.....		2, 897, 779. 97	
Seigniorage, minor coinage.....		1, 101, 046. 10	
Surplus bullion recovered.....		89, 025. 24	
Special assays of bullion and ores.....		3, 454. 10	
Deductions on lightweight coin purchased for re-coinage.....		200. 91	
			641, 959. 88

Miscellaneous receipts by organization units and sources—Continued

TREASURY DEPARTMENT—Continued			
<i>Public funds—Continued.</i>			
Profits on coinage, bullion deposits, etc.—Continued.			
Deductions on bullion deposits.....		\$474, 705. 85	
Sale of medals.....		6, 172. 79	\$8, 715, 150. 82
Revenue-producing enterprises—			
Earnings from Coast Guard radio service.....		14. 12	
United States telegraph and telephone service (Coast Guard).....		749. 69	763. 81
Rent of public buildings, grounds, etc.—			
Ground rents, San Juan, P. R.....		662. 88	
Rent of public buildings and grounds.....		88, 596. 59	
Rent of Government property.....		354. 62	89, 614. 09
Fees, fines, penalties, forfeitures, etc.—			
Tax on circulation of national banks.....		4, 061, 574. 78	
Fines for violation of national-bank laws.....		100. 00	
Services of officers, fines, etc. (Customs Service).....		1, 275, 826. 61	
Collections under enforcement of national prohibition act ¹⁰		47, 334. 51	
Forfeitures of bonds for violation of national prohibition act.....		3, 513. 75	
Fines, penalties and forfeitures (Coast Guard).....		200. 00	
Forfeitures, bonds of lepers (Public Health Service).....		407. 17	5, 388, 956. 82
Gifts and contributions—			
Contributions by New York Liberty loan associations.....		150, 000. 00	
Funds contributed for veterans' hospital, Jefferson Barracks, Mo.....		12, 500. 00	
Donations to the United States.....		988. 99	
Moneys received from persons unknown.....		5, 550. 21	169, 039. 20
Repayments of investments—			
Principal payments on obligations of foreign governments held by the United States on account of—			
Loans (acts Apr. 24, 1917, and Sept. 24, 1917, as amended and extended)—			
France.....	\$4, 660. 51		
Italy.....	127, 852. 20	\$132, 512. 71	
Sales of surplus war supplies (act July 9, 1918)—			
Nicaragua.....		30, 513. 86	163, 026. 57
Principal payments on funded obligations of foreign governments held by the United States under refunding agreement, Acts of Feb. 9, 1922, Feb. 28, 1923, Mar. 12, 1924, May 23, 1924, and Dec. 22, 1924, on account of—			
Great Britain (bonds, etc., received as principal payments).....	\$22, 823, 000. 00		
Great Britain.....	177, 000. 00		
	23, 000, 000. 00		
Finland.....	45, 000. 00		
Hungary.....	9, 672. 50		
Lithuania.....	30, 000. 00		
		23, 084, 672. 50	
Liquidation of capital stock of Federal land banks.....		472, 455. 00	
Sale of farm loan bonds.....		13, 000, 000. 00	36, 720, 154. 07
Assessments and reimbursements—			
Assessments upon national banks for expenses of examinations.....		2, 436, 831. 34	
Assessments on Federal intermediate credit banks for expenses of additional personnel, Federal Farm Loan Board, under section 206a, agricultural credits act of 1923.....	27, 000. 00		
Assessments on Federal and joint-stock land banks for salaries and expenses Federal Farm Loan Board under section 302, agricultural credits act of 1923.....	348, 788. 31		
Assessment by Federal Farm Loan Board for salaries and expenses, reviewing appraisers.....	14, 870. 85		
		390, 659. 16	

¹⁰ Additional collections from this source amounting to \$5,727,066.67 were made as follows:
Under internal revenue receipts, p. 8.....
Under miscellaneous receipts, Judicial, p. 19.....

Miscellaneous receipts by organization units and sources—Continued

TREASURY DEPARTMENT—Continued			
<i>Public funds—Continued.</i>			
Assessments and reimbursements—Continued.			
Reimbursement to the United States from deposits of national banking associations on account of—			
Office of the Treasurer of the United States—			
Salaries.....	\$367, 468. 20		
Contingent expenses.....	75, 880. 38		
Increase of compensation, Treasury Department.....	73, 572. 23	\$516, 920. 81	
Office of Comptroller of the Currency—			
Salaries.....	58, 832. 98		
Contingent expenses.....	133, 804. 67		
Increase of compensation, Treasury Department.....	12, 239. 06	204, 876. 71	
Reimbursement to the United States by internal-revenue stamp contractor.....		1, 858. 33	
Money recovered in narcotic and prohibition cases.....		5, 754. 20	
Money recovered on account of fraudulent claims.....		119. 65	
Reimbursement for short shipment of goods.....		12. 54	
Reimbursement for supervising the denaturing of alcohol.....		141. 41	
Refund on gas bill.....	1. 95		
Refund, overpayment telephone service.....	10. 50		
Refund of transportation charges on supplies.....	6. 18	18. 63	
Refund of transportation, Internal Revenue Service.....	363. 14		
Refund of telephone service connection charges for service established Apr. 27, 1922 (Internal Revenue).....	3. 50	366. 64	
Care and treatment of foreign seamen and other pay patients, Public Health Service.....	66, 931. 48		
Charges for care, treatment, etc., of aliens in Ellis Island hospital, Public Health Service.....	107, 194. 23		
Fumigation and disinfection of vessels, Public Health Service.....	633, 703. 75		
Payment for laundry (Public Health Service).....	75. 00		
Claim of H. C. Jorgenson, Public Health Service.....	20. 85	807, 925. 31	
Expense of international service of ice observations and patrol—			
Belgium.....	16, 591. 56		
Canada.....	3, 831. 68		
Denmark.....	3, 831. 68		
France.....	4, 902. 78		
Great Britain.....	57, 475. 13		
Italy.....	7, 663. 35		
Netherlands.....	7, 663. 35		
Norway.....	5, 747. 51		
Sweden.....	3, 831. 68	111, 538. 72	
Reimbursement for Government property lost.....		1, 069. 10	
Damages to Government property.....		1, 204. 56	
Miscellaneous—			
Sale of effects of deserters, Coast Guard Service.....		269. 61	
Bribes to United States officers.....		33, 245. 00	
Proceeds of securities held in the Treasury since 1918 whose ownership it has not been possible to establish.....	3, 190. 60		
Proceeds of securities held in the Treasury since 1923 whose ownership it has not been possible to establish.....	3, 031. 25		
Telegraph and telephone service.....		6, 221. 85	
Unexplained balances in cash accounts.....		109. 17	
Excess cash, miscellaneous sources.....		95. 10	
		337. 73	
		40, 278. 46	
<i>Trust funds:</i>			
Civil-service retirement deductions from salaries payable by Porto Rican treasury.....		3, 132. 00	
Civil-service retirement deductions from salaries payable from revenues of Virgin Islands.....		246. 00	
Civil-service retirement deductions from salaries of employees, insolvent banks division, Office of Comptroller of the Currency.....		362. 06	

\$4, 479, 297. 11

Miscellaneous receipts by organization units and sources—Continued

TREASURY DEPARTMENT—Continued				
<i>Trust funds—Continued.</i>				
Civil-service retirement deductions from salaries of employees, Federal reserve issue and redemption division, Office of Comptroller of the Currency.....		\$40. 87		
Civil-service retirement deductions from cooperative employees, Secret Service Division.....		82. 80		
Deferred deductions due civil-service retirement and disability fund.....		6, 268. 94		
			\$10, 132. 67	
Total miscellaneous receipts under Treasury Department.....				\$227, 465, 786. 41
WAR DEPARTMENT				
<i>Public funds:</i>				
Interest, premium, and discount—				
Interest on advance payments to contractors, deficiency act Oct. 6, 1917, sec. 5.....		59, 031. 19		
Interest on public deposits.....		320. 22		
Interest on debts due the United States by individuals.....		265. 46		
Interest on claim against Oglesby Construction Co.....		1, 940. 15		
Dividends on capital stock of the Panama Railroad owned by the United States.....		350, 000. 00		
Gain by exchange.....		24. 85		
			411, 581. 87	
Sales of Government property—				
Proceeds of sale of Government property—				
Corps of Engineers.....	\$11, 876. 97			
Medical Department.....	625. 67			
Ordnance Department.....	436, 538. 38			
Quartermaster Corps.....	1, 213, 385. 80			
Air Service.....	10, 988. 42			
Signal Corps.....	22, 309. 75			
War, miscellaneous.....	4, 767. 29			
		1, 700, 492. 28		
Sale of ordnance material (War).....		122, 571. 09		
Sale of articles fabricated by patients in occupational therapy.....		3, 772. 47		
Sale of timber.....		50. 00		
Sale of property, Philippine Government.....		3, 580. 00		
Sale of land, San Juan, Porto Rico.....		6, 000. 00		
Sale of wreck steamer St. Charles.....		360. 00		
Sale of wreck Isonzo and cargo.....		36, 655. 00		
Sale of war supplies.....		14, 883, 872. 83		
			16, 757, 353. 67	
Revenue-producing enterprises—				
Receipts of United States telegraph lines.....		229, 031. 28		
Earnings of United States Army tank lines.....		2, 977. 43		
Earnings by United States transports.....		1, 367. 84		
Laundry and dry-cleaning operations.....		1, 443, 840. 51		
			1, 677, 217. 06	
Rent of public buildings, grounds, etc.—				
Rent of public buildings and grounds.....		973, 367. 63		
Rent of Government property.....		5, 652. 13		
			979, 019. 76	
Fees, fines, penalties, forfeitures, etc.—				
Fines, penalties, and forfeitures.....		272. 65		
Fines for violating regulations.....		263. 06		
Permits for cutting ice.....		354. 60		
Forfeitures by contractors.....		13, 566. 83		
			14, 457. 14	
Gifts and contributions—				
Moneys received from persons unknown.....		15. 50		
Advance of funds under act of Mar. 3, 1925, for improvement of Fox River, Wis.....		45, 000. 00		
Funds contributed for improvement of—				
Galveston channel, Texas—seawall extension.....	245, 000. 00			
Sabine-Neches waterway, Texas.....	175, 000. 00			
Flood control, Mississippi River.....	2, 527, 235. 06			
Waterway from Mississippi River to Sabine River, La.....	50, 000. 00			
Mississippi River, Yazoo, Miss., Delta Levee district, Mississippi.....	165, 000. 00			
Missouri River at Kansas City, Mo.....	12, 000. 00			
Flood control, Sacramento River, Calif.....	500, 000. 00			
Crescent City harbor, Calif.....	45, 000. 00			
Entrance to Coquille River, Oreg.....	7, 000. 00			

Miscellaneous receipts by organization units and sources—Continued

WAR DEPARTMENT—Continued			
<i>Public funds—Continued.</i>			
Gifts and contributions—Continued.			
Funds contributed for improvement of—Continued.			
Yaquina Bay, Oreg.....	\$25,000.00		
Umpqua River, Oreg.....	30,000.00		
Nome Harbor, Alaska.....	2,500.00		
		\$3,783,735.06	
Funds contributed for improvement of roads, bridges, and related works, Alaska.....		79,078.45	
			\$3,907,829.01
Assessments and reimbursements—			
Funds received from Chicago, Rock Island & Pacific Ry. Co. for repairs of Rock Island bridge, Rock Island, Ill.....		76,968.18	
Overhead charges on sales of services or supplies.....		337,456.22	
Reimbursement for auditing accounts of American Red Cross.....		9,208.34	
Payment by German Government under terms of armistice; Paris agreement of Jan. 14, 1925.....		14,725,154.40	
Refund of allowances under War Department Con- tract No. 120072954, Accessories Manufacturing Co., Chicago, Ill.....		289.38	
Reimbursement for Government property lost.....		35.02	
Damages to Government property.....		228,846.17	
Work done by War Department.....		19,227.95	
Settlement of claim against—			
The Airey Packing Co.....	140.00		
American Sewer Pipe Co.....	99.29		
Atlantic Canning Co.....	50.00		
Geo. L. Barron.....	11.47		
Geo. A. Bounds & Co. and Jos. L. Nelson & Co.....	60.00		
Breymann Brothers.....	10,000.00		
Bridgeport Brass Co.....	105,000.00		
Brooks-Scanlon Lumber Co.....	25.49		
Brown Co.....	100.00		
Cleveland Brass and Copper Mills, Cleveland, Ohio.....	42,900.11		
Coastwise Petroleum Co.....	243.91		
Globe Shoe Co., Haverhill, Mass.....	897.41		
The Hayes-Ionia Co.....	7,062.88		
Haddock Fuel Corporation.....	350.00		
Hubbard & Eagleston.....	19.18		
Geo. E. Hyde & Co.....	937.50		
The John Illingworth Steel Co.....	316.68		
Kankakee & Urbana Traction Co.....	100.00		
Charles M. Lowrie.....	14.45		
Lyon Lumber Co.....	20.22		
McDougal Co.....	23.75		
Mesta Machine Co.....	165,000.00		
W. H. Morton.....	119.40		
Maryland Casualty Co. and Benj. F. Wallace Co. (Inc.).....	100.00		
New Jersey Tube Co., for failure to carry out contract to manufacture copper driving bands for War Department.....		115,000.00	
Weston Patterson.....		50.00	
Petroleum Transport Co.....		1,318.20	
Rogers Lighterage Co. and the Lee Lighterage Co.....		50.00	
Standard Tent & Awning Co.....		358.56	
Niel C. Stevens.....		70.00	
D. C. Vactor Co.....		413.14	
Walden-Worcester (Inc.).....		800.00	
Sylvester H. Warren.....		60.00	
Roland Webster.....		78.76	
Joseph Weiser.....		150.00	
		451,940.40	
			15,849,126.06
Miscellaneous—			
Telephone service.....		4,127.07	
Unexplained balances in cash accounts.....		2.07	
Impounding animals.....		6.66	
Excess cash, miscellaneous sources.....		141.81	
			4,277.61

Miscellaneous receipts by organization units and sources—Continued

WAR DEPARTMENT—Continued			
<i>Trust funds:</i>			
Soldiers' Home permanent fund.....		\$589,857.31	
Pay of the Army, deposit fund.....		678,958.14	
Proceeds from estates of deceased soldiers.....		19,852.54	
Preservation of birthplace of Abraham Lincoln.....		2,040.00	
Deferred deductions due civil service retirement and disability fund.....		167.43	\$1,290,875.42
Total miscellaneous receipts under War Department.....			\$40,891,737.60
PANAMA CANAL			
<i>Public funds:</i>			
Sales of Government property—			
Proceeds of sale of Government property.....			4,653.99
Revenue-producing enterprises—			
Tolls.....	21,399,629.39		
Net profits, Panama Canal, 1924.....	843,583.09		
Proceeds of waterworks.....	103,326.66		
			22,346,539.14
Fees, fines, penalties, forfeitures, etc.—			
Taxes, licenses, fines, etc., Canal Zone.....			202,538.89
Miscellaneous—			
Excess cash, miscellaneous sources.....			.42
Total miscellaneous receipts under Panama Canal.....			22,553,732.44

Miscellaneous receipts by organization units and sources—Continued

DISTRICT OF COLUMBIA	Basis of division of revenues	District of Columbia share	United States share	Total
<i>Revenues of the District of Columbia:</i>				
<i>Taxes—</i>				
Intangible personal tax	Wholly District of Columbia.	\$1, 941, 073. 46		\$1, 941, 073. 46
Realty taxes (including penalties)	do	11, 165, 269. 92		11, 165, 269. 92
Special reimbursable taxes	do	1, 245. 77		1, 245. 77
Tangible personal taxes (including penalties)	do	2, 963, 800. 14		2, 963, 800. 14
Total		16, 071, 389. 29		16, 071, 389. 29
<i>Fees—</i>				
Advertising taxes	Wholly District of Columbia.	8, 337. 70		8, 337. 70
Building permits	do	78, 509. 55		78, 509. 55
Crematorium	do	589. 00		589. 00
Duplicate motor tags	do	1, 374. 50		1, 374. 50
Duplicate registration cards	do	1, 011. 00		1, 011. 00
Electric meters	do	35. 00		35. 00
Electrical permits	do	21, 068. 00		21, 068. 00
Gas and meters	do	3, 544. 00		3, 544. 00
Health department	do	1, 273. 50		1, 273. 50
Motor-vehicle tags	do	166, 691. 00		166, 691. 00
Municipal court	do	66, 183. 00		66, 183. 00
Podiatry examinations	do	10. 00		10. 00
Pound	do	2, 690. 50		2, 690. 50
Public convenience stations	do	7, 253. 51		7, 253. 51
Railings, etc.	do	1, 959. 00		1, 959. 00
Sealer of weights and measures	do	20. 91		20. 91
Sewer and gas permits	do	16, 301. 00		16, 301. 00
Surveyor's fees	do	55, 859. 95		55, 859. 95
Tax certificates	do	14, 001. 00		14, 001. 00
Water-service permits	do	4, 953. 00		4, 953. 00
Total		451, 665. 12		451, 665. 12
Public convenience stations	50 and 50	352. 00	\$352. 00	704. 00
<i>Fines—</i>				
Juvenile court	Wholly District of Columbia.	320. 00		320. 00
Police court	do	507, 697. 32		507, 697. 32
Total		508, 017. 32		508, 017. 32
<i>Licenses—</i>				
Copies of records of dog tax paid	Wholly District of Columbia.	304. 00		304. 00
Dog tags	do	27, 714. 52		27, 714. 52
Elevator operators	do	293. 00		293. 00
Engineers	do	273. 00		273. 00
Insurance	do	38, 898. 17		38, 898. 17
Insurance transfers	do	121. 25		121. 25
Miscellaneous (business and occupational)	do	169, 508. 97		169, 508. 97
Miscellaneous transfers	do	168. 50		168. 50
Motor-vehicle operators	do	40, 367. 50		40, 367. 50
Plumbers	do	18. 00		18. 00
Total		277, 666. 91		277, 666. 91
<i>Rents—</i>				
Eastern market	Wholly District of Columbia.	7, 212. 90		7, 212. 90
Fish wharves and market	do	12, 249. 48		12, 249. 48
Georgetown market	do	375. 60		375. 60
Vault space	do	15, 485. 20		15, 485. 20
Western market	do	6, 919. 00		6, 919. 00
Wharves, buildings, etc.	do	17, 903. 79		17, 903. 79
Wholesale produce market	do	12, 586. 90		12, 586. 90
Total		72, 732. 87		72, 732. 87
Vault space	60 and 40	78. 88	52. 58	131. 46
Wharves, buildings, etc.	do	130. 97	87. 32	218. 29
Total		209. 85	139. 90	349. 75

Miscellaneous receipts by organization units and sources—Continued

DISTRICT OF COLUMBIA	Basis of division of revenues	District of Columbia share	United States share	Total
<i>Revenues of the District of Columbia—Continued.</i>				
<i>Rents—Continued.</i>				
Vault space.....	50 and 50.....	\$26. 78	\$26. 77	\$53. 55
Wharves, buildings, etc.....	do.....	3. 80	3. 80	7. 60
Total.....		30. 58	30. 57	61. 15
Vault space.....	Wholly United States.....		14, 925. 43	14, 925. 43
Wharves, buildings, etc.....	do.....		776. 98	776. 98
Total.....			15, 702. 41	15, 702. 41
<i>Sales—</i>				
Laws, regulations, etc.....	Wholly District of Columbia.....	866. 30		866. 30
Garbage grease.....	do.....	223, 965. 72		223, 965. 72
Home for Aged and Infirm, products.....	do.....	213. 34		213. 34
Industrial Home School for Colored Children, products.....	do.....	5. 40		5. 40
Miscellaneous trash.....	do.....	83, 814. 30		83, 814. 30
Old material.....	do.....	5, 101. 56		5, 101. 56
Workhouse, products.....	do.....	36, 552. 47		36, 552. 47
Total.....		350, 519. 09		350, 519. 09
Laws, regulations, etc.....	60 and 40.....	4. 41	2. 94	7. 35
Garbage grease.....	do.....	12, 326. 70	8, 217. 81	20, 544. 51
Miscellaneous trash.....	do.....	21, 197. 90	14, 131. 93	35, 329. 83
Old material.....	do.....	1, 488. 80	992. 53	2, 481. 33
Workhouse products.....	do.....	2, 757. 02	1, 838. 01	4, 595. 03
Total.....		37, 774. 83	25, 183. 22	62, 958. 05
<i>Miscellaneous items—</i>				
Board and care of insane.....	Wholly District of Columbia.....	49, 437. 99		49, 437. 99
Conscience fund.....	do.....	20. 00		20. 00
Damages to District property.....	do.....	2, 440. 62		2, 440. 62
Forfeited guaranty deposits.....	do.....	10. 00		10. 00
Francis Scott Key Bridge, rents and ducts.....	do.....	1, 694. 17		1, 694. 17
Gallinger Municipal Hospital, pay patients.....	do.....	2, 152. 00		2, 152. 00
Insurance taxes.....	do.....	251, 168. 26		251, 168. 26
Medical charities.....	do.....	728. 75		728. 75
Party walls.....	do.....	510. 17		510. 17
Passenger tax, Francis Scott Key Bridge.....	do.....	6, 218. 79		6, 218. 79
Railroad tax, Highway Bridge.....	do.....	9, 402. 02		9, 402. 02
Reimbursements, discounts, etc.....	do.....	87. 14		87. 14
Reimbursement for excess cost over contract price.....	do.....	5. 50		5. 50
Rent Commission, excess rentals.....	do.....	689. 00		689. 00
Tuberculosis Hospital, pay patients.....	do.....	2, 124. 00		2, 124. 00
Tuition, nonresident pupils.....	do.....	7, 123. 68		7, 123. 68
Total.....		333, 812. 09		333, 812. 09
Board and care of insane.....	60 and 40.....	70. 35	46. 90	117. 25
Medical charities.....	do.....	125. 40	83. 60	209. 00
Rent Commission (excess rentals).....	do.....	28. 01	18. 67	46. 68
Total.....		223. 76	149. 17	372. 93
Railroad tax, Highway Bridge.....	50 and 50.....	5, 110. 72	5, 110. 72	10, 221. 44
Passenger tax, Francis Scott Key Bridge.....	548 and 452.....	377. 73	311. 56	689. 29
Sale of alleys.....	Wholly United States.....		1, 328. 01	1, 328. 01
<i>Special assessments—</i>				
Paving roadways.....	Wholly District of Columbia.....	41, 889. 54		41, 889. 54
Paving roadways (interest).....	do.....	93. 79		93. 79
Sewers, assessment and permit work.....	do.....	33, 467. 97		33, 467. 97
Sewers, assessment and permit work (interest).....	do.....	171. 67		171. 67
Sidewalks, curbs, alleys, assessment and permit work.....	do.....	34, 248. 60		34, 248. 60
Sidewalks, curbs, alleys, assessment and permit work (interest).....	do.....	69. 83		69. 83
Street extensions.....	do.....	39, 702. 99		39, 702. 99
Street extensions (interest).....	do.....	3, 211. 08		3, 211. 08
Total.....		152, 855. 47		152, 855. 47

Miscellaneous receipts by organization units and sources—Continued

DISTRICT OF COLUMBIA	Basis of division of revenues	District of Columbia share	United States share	Total
<i>Revenues of the District of Columbia—Continued.</i>				
<i>Special assessments—Continued.</i>				
Paving roadways	60 and 40	\$61, 715. 03	\$41, 143. 35	\$102, 858. 38
Paving roadways (interest)	do	2, 600. 75	1, 733. 85	4, 334. 60
Payment by Capital Traction Co. on account of repairs and improvements of Calvert Street Bridge.	do	422. 35	281. 57	703. 92
Sewers, assessment and permit work	do	45, 381. 58	30, 254. 35	75, 635. 93
Sewers, assessment and permit work (interest)	do	1, 543. 45	1, 028. 99	2, 572. 44
Sidewalks, curbs, alleys, assessment and permit work	do	74, 319. 04	49, 545. 98	123, 865. 02
Sidewalks, curbs, alleys, assessment and permit work (interest).	do	2, 202. 62	1, 468. 40	3, 671. 02
Small parks	do	369. 59	246. 39	615. 98
Small parks (interest)	do	37. 20	24. 82	62. 02
Total		188, 591. 61	125, 727. 70	314, 319. 31
Paving roadways	50 and 50	2, 419. 55	2, 419. 49	4, 839. 04
Paving roadways (interest)	do	436. 64	436. 67	873. 31
Sewers, assessment and permit work	do	5, 233. 10	5, 233. 10	10, 466. 20
Sewers, assessment and permit work (interest)	do	637. 58	637. 57	1, 275. 15
Sidewalks, curbs, alleys, assessment and permit work	do	1, 830. 63	1, 830. 62	3, 661. 25
Sidewalks, curbs, alleys, assessment and permit work (interest).	do	691. 32	691. 36	1, 382. 68
Small parks	do	44. 75	44. 75	89. 50
Small parks (interest)	do	14. 06	14. 03	28. 09
Street extensions	do	31. 25	31. 25	62. 50
Street extensions (interest)	do	13. 43	13. 44	26. 87
Total		11, 352. 31	11, 352. 28	22, 704. 59
<i>Miscellaneous deposits by officers other than the collector of taxes, District of Columbia—</i>				
Fees and costs, Register of Wills, District of Columbia.	Wholly District of Columbia.	6. 15		6. 15
Fines, Supreme Court, District of Columbia	do	35. 00		35. 00
Process fees, office of coroner, District of Columbia	do	5. 50		5. 50
Rent privileges, National Zoological Park	do	1, 740. 00		1, 740. 00
Sale of materials, rents, etc., public buildings and grounds.	do	6, 983. 63		6, 983. 63
Surplus fees, Court of Appeals, District of Columbia	do	8, 158. 35		8, 158. 35
Total		16, 928. 63		16, 928. 63
Process fees, office of coroner, District of Columbia	60 and 4	3. 60	2. 40	6. 00
Sale of materials, rents, etc., public buildings and grounds.	do	85. 00	56. 66	141. 66
Surplus fees, Court of Appeals, District of Columbia	do	2, 014. 15	1, 342. 76	3, 356. 91
Surplus fees, Recorder of Deeds, District of Columbia	do	. 98	. 65	1. 63
Surplus fees, Register of Wills, District of Columbia	do	162. 80	108. 54	271. 34
Total		2, 266. 53	1, 511. 01	3, 777. 54
Fees, marshal of municipal court	Wholly United States		20, 002. 27	20, 002. 27
Fees of marshal, Supreme Court, District of Columbia.	do		13, 046. 42	13, 046. 42
Fines collected from District of Columbia Militia	do		16. 00	16. 00
Total			33, 064. 69	33, 064. 69
Total general funds of the District of Columbia deposited during the fiscal year 1925.		18, 481, 876. 71	219, 963. 24	18, 701, 839. 95
<i>Adjustments of District of Columbia receipts on certificates of settlements of the General Accounting Office—</i>				
<i>Add—</i>				
For the fiscal year 1923	60 and 40	307, 188. 59	204, 792. 43	511, 981. 02
	50 and 50	19, 387. 09	19, 387. 08	38, 774. 17
	Wholly United States		28, 143. 13	28, 143. 13
	Indefinite	7, 148. 39	20, 280. 11	27, 428. 50
For the fiscal year 1924	60 and 40	309, 085. 07	206, 056. 69	515, 141. 76
	50 and 50	17, 784. 16	17, 784. 16	35, 568. 32
	548 and 452	2, 431. 26	2, 005. 35	4, 436. 61
	Wholly United States		37, 086. 47	37, 086. 47
	Wholly District of Columbia.	996. 77		996. 77
	Indefinite	340. 84	1, 609. 16	1, 950. 00
		19, 146, 238. 88	757, 107. 82	19, 903, 346. 70

RECEIPTS AND DISBURSEMENTS, 1925

Miscellaneous receipts by organization units and sources—Continued

DISTRICT OF COLUMBIA	Basis of division of revenues	District of Columbia share	United States share	Total
<i>Revenues of the District of Columbia—Continued.</i>				
Adjustments of District of Columbia receipts, etc.—Con.				
Deduct—				
For the fiscal year 1923.....	Wholly District of Columbia.	\$606, 326. 82	-----	\$606, 326. 82
For the fiscal year 1924.....	do.....	595, 179. 93	-----	595, 179. 93
Total general funds of the District of Columbia.....		17, 944, 732. 13	\$757, 107. 82	18, 701, 839. 95
<i>Special funds—</i>				
Escheated estates relief fund.....	Wholly District of Columbia.	137. 32	-----	137. 32
Industrial Home School fund.....	do.....	3, 769. 15	-----	3, 769. 15
Gasoline tax road and street fund (including \$22,468.60 special assessments).	do.....	787, 651. 85	-----	787, 651. 85
Water fund.....	do.....	1, 165, 923. 01	-----	1, 165, 923. 01
Total, special funds.....		1, 957, 481. 33	-----	1, 957, 481. 33
<i>Trust funds—</i>				
Miscellaneous trust-fund deposits.....	Wholly District of Columbia.	1, 068, 662. 52	-----	1, 068, 662. 52
Deductions from teachers' salaries, retirement fund.....	do.....	260, 826. 36	-----	260, 826. 36
Interest on investments for District of Columbia teachers' retirement fund.	do.....	40, 877. 47	-----	40, 877. 47
Permit fund.....	do.....	84, 907. 52	-----	84, 907. 52
Surplus fund.....	do.....	15. 00	-----	15. 00
Policemen and firemen's relief fund.....	do.....	90, 575. 68	-----	90, 575. 68
Washington redemption fund.....	do.....	331, 310. 23	-----	331, 310. 23
Total trust funds.....		1, 877, 174. 78	-----	1, 877, 174. 78
Total miscellaneous receipts under District of Columbia.....		21, 779, 388. 24	757, 107. 82	22, 536, 496. 06

Miscellaneous receipts by organization units and sources—Continued

Total miscellaneous receipts, including Panama Canal and "Sales of public lands"-----		\$469, 685, 407. 64
Deduct moneys covered by warrant in year subsequent to deposit thereof-----	\$17, 562. 91	3, 607, 653, 089. 70
Add moneys received in fiscal year but not covered by warrant-----	8, 637. 17	8, 925. 74
Total ordinary receipts based on receipt warrants issued-----		3, 607, 644, 163. 96
Adjustment of warrant receipts to basis of actual cash receipts into the general fund:		
Add receipts credited by repay warrants direct to appropriation— ¹¹		
Proceeds of railroad securities owned by the Government-----	143, 926, 630. 98	
Receipts from miscellaneous sources-----	29, 765, 158. 08	173, 691, 789. 06
Total ordinary cash receipts on basis of daily Treasury statements, revised-----		3, 781, 335, 953. 02
PUBLIC DEBT RECEIPTS		
Treasury notes and certificates of indebtedness (adjusted service series)-----	100, 000, 000. 00	
Treasury bonds of 1944-1954-----	1, 047, 088, 500. 00	
Certificates of indebtedness-----	1, 876, 578, 500. 00	
Treasury (war) savings securities-----	23, 246, 670. 38	
Lawful money deposited to retire Federal reserve bank notes and national-bank notes (acts July 14, 1890, and Dec. 23, 1913)-----	105, 447, 372. 50	
Postal savings bonds-----	102, 120. 00	
Total public debt receipts-----		3, 152, 463, 162. 88
Total receipts into the general fund-----		6, 933, 799, 115. 90
POSTAL REVENUES		
(Under control of the Postmaster General)		
Post Office Department, Washington, D. C.:		
Miscellaneous receipts (P. R. map sales)-----	5, 221. 85	
Field service, Post Office Department:		
Sales of stamps and other stamped paper-----	507, 572, 252. 46	
Second-class postage paid in money-----	29, 619, 240. 37	
First, second, third, and fourth class postage, paid in money under permit-----	39, 301, 022. 57	
Box rents-----	7, 817, 104. 35	
Miscellaneous receipts-----	406, 397. 70	
Letter postage paid in money-----	550. 72	
Foreign mail transit service-----	202, 945. 19	
Fines and penalties-----	185, 223. 20	
Dead letters-----	223, 196. 64	
Revenue from money-order business-----	12, 334, 036. 08	
Unpaid money orders more than one year old-----	574, 966. 51	
Interest and profits, Postal Savings System-----	1, 349, 319. 95	
Total postal revenues-----		599, 591, 477. 59
Total receipts, including postal revenues-----		7, 533, 390, 593. 49

¹¹ Items of this character represent cash receipts which are credited against the expenditures shown on a warrant basis. It is necessary, therefore, to add back the amounts to receipts by warrants in order to adjust to an actual cash basis. (See also similar items included under expenditures, page 273.)

Details of Receipts by Sources, Fiscal Year 1925

ORDINARY RECEIPTS:			
Customs (details on pp. 1-6)-----			\$548, 521, 794. 63
Internal revenue (details on pp. 7, 8)-----			
Income and profits tax-----	\$1,761,659,049.51		
Miscellaneous taxes-----	827,372,109.63		
Collections under enforcement of national prohibition act ¹² -----	414,728.29		
			2,589,445, 887. 43
Public lands (included in public domain receipts below).			
Miscellaneous—			
Interest, premium, and discount—			
Interest on loans to foreign governments-----	\$735, 922. 15		
Interest on bonds of foreign governments under funding agreements-----	137, 898, 316. 33		
Interest on miscellaneous obligations of foreign governments-----	21, 755, 739. 46		
Interest on miscellaneous obligations-----	1, 190, 410. 16		
Interest on overpayments under sec. 209, transportation act 1920, as amended-----	34, 726. 77		
Interest on farm-loan bonds-----	4, 443, 624. 56		
Interest on public deposits-----	4, 501, 922. 54		
Interest on advance payments to contractors-----	120, 582. 29		
Dividends on capital stock of the Panama Railroad owned by the United States-----	350, 000. 00		
Gain by exchange-----	519, 654. 75		
		171, 550, 899. 01	
Sales of Government property—			
Proceeds of sale of Government property-----	5, 375, 002. 12		
Sale of office material, etc., including auction sales (General Supply Committee)-----	41, 092. 44		
Disposal of properties, United States Housing Corporation-----	2, 512, 949. 40		
Sale of war supplies-----	16, 580, 191. 88		
Sale of seal and fox skins-----	336, 202. 48		
Sale of public documents and charts-----	285, 894. 09		
Sale of card indexes, Library of Congress-----	139, 238. 21		
Miscellaneous Government property-----	919, 981. 06		
		26, 190, 551. 68	
Public domain receipts—			
Sales of public lands (details on p. 9)-----	623, 533. 84		
Receipts under mineral leasing acts-----	9, 192, 160. 14		
Forest reserve fund-----	5, 101, 497. 95		
National park revenues-----	699, 299. 22		
Other-----	949, 655. 34		
		16, 566, 146. 49	
Federal reserve and Federal intermediate credit banks franchise tax-----		641, 959. 88	
Profits on coinage, bullion deposits, etc-----		8, 715, 150. 82	
Revenue producing enterprises—			
Operation of properties, United States Housing Corporation-----	539, 114. 17		
Funds deposited for construction loans under sec. 11, merchant marine act, 1920-----	2, 938, 353. 88		
Center Market, Washington, D. C-----	249, 858. 66		
Earnings from radio service-----	250, 029. 70		
Tolls, profits, etc., Panama Canal-----	22, 346, 539. 14		
United States telegraph lines-----	229, 031. 28		
Laundry and dry cleaning operations (War)-----	1, 443, 840. 51		
Profits from sale of ships' stores, Navy-----	577, 498. 09		
Other-----	20, 128. 09		
		28, 594, 393. 52	
Rent of public buildings, grounds, etc-----		1, 338, 130. 44	
Fees, fines, penalties, forfeitures, etc.—			
Alaska fund-----	196, 293. 36		
Fees on letters patent-----	2, 962, 653. 29		
Copyright fees-----	166, 354. 00		
Registers' and receivers' fees (land offices)-----	565, 877. 16		
Consular and passport fees-----	7, 448, 255. 53		
Tax on circulation of Federal reserve and national banks-----	4, 061, 574. 78		
Customs service-----	1, 275, 826. 61		
Collections under enforcement of national prohibition act (Treasury and Judicial) ¹³ -----	5, 359, 672. 89		
Navy fines and forfeitures-----	1, 419, 046. 77		
Naval hospital fund-----	816, 342. 57		
Naturalization fees-----	993, 783. 50		
Immigration head tax-----	3, 197, 265. 07		

¹² Additional collections from this source amounting to \$5,359,672.89, were made as follows:

Under Miscellaneous receipts, Judicial, p. 19.

Under Miscellaneous receipts, Treasury, p. 24.

¹³ Additional collections from this source amounting to \$414,728.29 were made under Internal Revenue, p. 8.

Details of Receipts by Sources, Fiscal Year 1925—Continued

ORDINARY RECEIPTS—Continued.			
Miscellaneous—Continued.			
Fees, fines, penalties, forfeitures, etc.—Continued.			
Judicial.....	\$2, 837, 135. 93		
Forfeitures by contractors.....	15, 557. 35		
Licenses under Federal water power act.....	129, 448. 48		
Taxes, licenses, fines, etc., Canal Zone.....	202, 538. 89		
Other.....	1, 475, 763. 57		
		\$33, 123, 389. 75	
Gifts and contributions—			
Library of Congress gift fund and chamber music auditorium.....	88, 050. 00		
Return of increase in salary by Members of Congress, 69th Congress.....	3, 125. 00		
For river and harbor improvements.....	3, 828, 735. 06		
For Forest Service cooperative work.....	2, 104, 219. 23		
For roads, bridges, and related works, Alaska.....	79, 078. 45		
Contributions by New York Liberty loan associations.....	150, 000. 00		
Moneys received from persons unknown.....	5, 695. 11		
Donations to the United States.....	988. 99		
Pan American Union quotas.....	92, 551. 74		
Other.....	13, 907. 50		
		6, 366, 351. 08	
Repayments of investments—			
Principal of loans made to foreign Governments.....	132, 512. 71		
Principal of bonds of foreign Governments under funding agreements.....	23, 084, 672. 50		
Principal of sale of surplus war supplies to foreign Governments.....	30, 513. 86		
Liquidation of capital stock, Federal land banks.....	472, 455. 00		
Sale of farm-loan bonds.....	13, 000, 000. 00		
Return of advances made to reclamation fund.....	1, 000, 000. 00		
Principal of loans made by United States Housing Corporation.....	1, 614, 391. 10		
		39, 334, 545. 17	
Assessments and reimbursements—			
Salaries and expenses, national-bank examiners.....	2, 436, 831. 34		
Expenses of redeeming national currency.....	721, 797. 52		
Assessments on Federal reserve banks for salaries and expenses, Federal Reserve Board.....	1, 869, 374. 71		
Assessments on Federal intermediate credit and Federal and joint-stock land banks for salaries and expenses, Federal Farm Loan Board.....	390, 659. 16		
Overhead charges on sales of services or supplies (War and Navy).....	399, 443. 37		
Payment by German Government under terms of the armistice.....	14, 725, 154. 40		
Settlement of claims (War).....	451, 940. 40		
General railroad contingent fund.....	1, 137, 872. 54		
Reimbursement of appropriations made for Indian tribes.....	1, 137. 72		
Expense of international service of ice observation and patrol.....	111, 538. 72		
Collections under grain and cotton standards acts.....	122, 085. 60		
Payment for quarters, subsistence, and laundry service, Veterans' Bureau.....	1, 134, 057. 98		
Work done for individuals, corporations, et al.....	257, 757. 85		
Reimbursement for Government property lost.....	55, 535. 39		
Damages to Government property.....	246, 800. 79		
Other.....	1, 698, 544. 93		
		25, 760, 532. 42	
Miscellaneous unclassified receipts—			
Clothing and small stores fund.....	8, 192, 201. 63		
Other.....	201, 813. 20		
		8, 394, 014. 83	
District of Columbia—			
Revenues of the District of Columbia—			
District of Columbia share (excluding \$1,877,174.78 trust funds).....	19, 902, 213. 46		
United States share.....	757, 107. 82		
		20, 659, 321. 28	

Details of Receipts by Sources, Fiscal Year 1925—Continued

ORDINARY RECEIPTS—Continued.

<i>Trust funds—</i>				
Government life-insurance fund—				
Premiums on converted insurance.....	\$38,644,010.63			
Interest.....	5,425,905.37			
		\$44,069,916.00		
Civil-service retirement and disability fund—				
Interest on investments.....	1,860,548.01			
Profits on investments.....	169,453.12			
Deferred deductions, due civil-service retirement and disability fund.....	8,320.11			
Service-credit payments.....	59,519.70			
Deductions from cooperative employees (agriculture).....	2,309.88			
Deductions from cooperative employees, Bureau of Mines.....	126.66			
Deductions from salaries of employees, insolvent banks division, office of Comptroller of the Currency.....	362.06			
Deductions from salaries of employees, Federal reserve issue and redemption division, Office of Comptroller of the Currency.....	40.87			
Deductions from cooperative employees, Secret Service Division.....	82.80			
Deductions from salaries from revenues of Virgin Islands.....	246.00			
Deductions from salaries payable by Porto Rican treasury.....	3,132.00			
Deductions from Indian tribal funds.....	13,140.99			
Deductions from Indian reimbursable appropriations.....	6,514.51			
		2,123,796.71		
Soldiers' Home permanent fund.....		589,857.31		
Pay of the Army, deposit fund.....		678,958.14		
Navy and Marine Corps deposit funds.....		481,625.16		
Indian moneys—				
Proceeds of labor.....	30,670,134.64			
Proceeds of sale of Indian lands and timber.....	1,422,547.56			
Other.....	53,216.50			
		32,145,898.70		
Miscellaneous trust funds.....		482,794.47		
District of Columbia trust funds.....		1,877,174.78		
			\$82,450,021.27	
Total miscellaneous receipts, including Panama Canal and "Sales of public lands".....				\$469,685,407.64
				3,607,653,089.70
Deduct moneys covered by warrant in year subsequent to deposit thereof.....		17,562.91		
Add moneys received in fiscal year but not covered by warrant.....		8,637.17		
				8,925.74
Total ordinary receipts based on receipt warrants issued.....				3,607,644,163.96

Details of Receipts by Sources, Fiscal Year 1925—Continued

Adjustment of warrant receipts to basis of actual cash receipts into the general fund:				
Add receipts credited by repay warrants direct to appropriations ¹¹ —				
Proceeds of railroad securities owned by the Government		\$143, 926, 630. 98		
Receipts from miscellaneous sources		29, 765, 158. 08		
			\$173, 691, 789. 06	
Total ordinary cash receipts on basis of daily Treasury statements, revised				\$3, 781, 335, 953. 02
PUBLIC DEBT RECEIPTS				3, 152, 463, 162. 88
Total receipts into the general fund				6, 933, 799, 115. 90
POSTAL REVENUES UNDER CONTROL OF THE POSTMASTER GENERAL				599, 591, 477. 59
Total receipts, including postal revenues				7, 533, 390, 593. 49

¹¹ Items of this character represent cash receipts which are credited against the expenditures shown on a warrant basis. It is necessary, therefore, to add back the amounts to receipts by warrants in order to adjust to an actual cash basis. (See also similar items included under expenditures, p. 273.)

Summary of Receipts by Sources, Fiscal Year 1925

ORDINARY RECEIPTS:			
Customs.....		\$548, 521, 794. 63	
Internal revenue—			
Income and profits tax.....	\$1, 761, 659, 049. 51		
Miscellaneous taxes.....	827, 372, 109. 63		
Collections under enforcement of national prohibition act ¹	414, 728. 29	2, 589, 445, 887. 43	
Public lands (included under public domain receipts below).			
Miscellaneous (for details see pp. 11-32)—			
Interest, premium, and discount.....	171, 550, 899. 01		
Sales of Government property.....	26, 190, 551. 68		
Public domain receipts (includes \$623,533.84 sales of public lands)	16, 566, 146. 49		
Federal reserve and Federal intermediate credit banks franchise tax.....	641, 959. 88		
Profits on coinage, bullion deposits, etc.....	8, 715, 150. 82		
Revenue-producing enterprises.....	28, 594, 393. 52		
Rent of public buildings, grounds, etc.....	1, 338, 130. 44		
Fees, fines, penalties, forfeitures, etc.....	33, 123, 389. 75		
Gifts and contributions.....	6, 366, 351. 08		
Repayments of investments.....	39, 334, 545. 17		
Assessments and reimbursements.....	25, 760, 532. 42		
Miscellaneous unclassified receipts—			
Clothing and small stores fund.....	\$8, 192, 201. 63		
Other.....	201, 813. 20	8, 394, 014. 83	
District of Columbia—			
District of Columbia revenues, taxes, etc., excluding trust funds.....	19, 902, 213. 46		
United States revenues from District of Columbia sources.....	757, 107. 82		
Trust funds (including \$1,877,174.78 from District of Columbia).....	20, 659, 321. 28		
	82, 450, 021. 27	469, 685, 407. 64	
Total.....		3, 607, 653, 089. 70	
Deduct moneys covered by warrant in year subsequent to deposit thereof.....	17, 562. 91		
Add moneys received in fiscal year but not covered by warrant.....	8, 637. 17	8, 925. 74	
Total ordinary receipts based on receipt warrants issued.....		3, 607, 644, 163. 96	
Adjustment of warrant receipts to basis of actual cash receipts into the general fund—			
Add receipts credited by repay warrants direct to appropriations ¹¹ —			
Proceeds of railroad securities owned by the Government...	143, 926, 630. 98		
Receipts from miscellaneous sources.....	29, 765, 158. 08	173, 691, 789. 06	
Total ordinary cash receipts on basis of daily Treasury statements, revised.....			\$3, 781, 335, 953. 02
PUBLIC DEBT RECEIPTS.....			3, 152, 463, 162. 88
Total receipts into the general fund.....			6, 933, 799, 115. 90
POSTAL REVENUES UNDER CONTROL OF THE POSTMASTER GENERAL.....			599, 591, 477. 59
Total receipts, including postal revenues.....			7, 533, 390, 593. 49

¹ Additional collections from this source amounting to \$5,359,672.89 were made as follows: Under miscellaneous receipts Treasury, p. 24, \$47,334.51; under Judicial, p. 19, \$5,312,338.38

¹¹ Items of this character represent cash receipts which are credited against the expenditures shown on a warrant basis. It is necessary, therefore, to add back the amounts to receipts by warrants in order to adjust to an actual cash basis. (See also similar items included under expenditures, p. 273.)

Summary of Receipts by Organization Units, Fiscal Year 1925

ORDINARY RECEIPTS:		
Legislative.....		\$625, 696. 64
Executive Office.....		68. 84
Independent Offices.....		57, 499, 477. 74
Department of Agriculture.....		8, 109, 750. 09
Department of Commerce.....		1, 718, 326. 06
Department of the Interior (includes \$623,533.84 sales of public lands).....		50, 224, 465. 95
Department of Justice, including Judicial.....		8, 496, 331. 93
Department of Labor.....		5, 212, 024. 75
Navy Department.....		16, 477, 324. 85
Department of State.....		7, 874, 188. 28
Treasury Department (includes \$548,521,794.63 customs and \$2,589,445,887.43 internal revenue).....		3, 365, 433, 468. 47
War Department.....		40, 891, 737. 60
Panama Canal.....		22, 553, 732. 44
District of Columbia—		
District of Columbia, revenues, taxes, etc.....	\$21, 779, 388. 24	
United States revenues from District of Columbia sources.....	757, 107. 82	
		22, 536, 496. 06
Total.....		3, 607, 653, 089. 70
Deduct moneys covered by warrant in year subsequent to deposit thereof.....	17, 562. 91	
Add moneys received in fiscal year but not covered by warrant.....	8, 637. 17	
		8, 925. 74
Total ordinary receipts based on receipt warrants issued.....		3, 607, 644, 163. 96
Adjustment of warrant receipts to basis of actual cash receipts into the general fund—		
Add receipts credited by repay warrants direct to appropriations— ¹¹		
Proceeds of railroad securities owned by the Government....	143, 926, 630. 98	
Receipts from miscellaneous sources.....	29, 765, 158. 08	
		173, 691, 789. 06
Total ordinary cash receipts on basis of daily Treasury statements, revised.....		
PUBLIC DEBT RECEIPTS.....		\$3, 781, 335, 953. 02
		3, 152, 463, 162. 88
Total receipts into the general fund.....		6, 933, 799, 115. 90
POSTAL REVENUES UNDER CONTROL OF THE POSTMASTER GENERAL.....		599, 591, 477. 59
Total receipts, including postal revenues.....		7, 533, 390, 593. 49

¹¹ Items of this character represent cash receipts which are credited against the expenditures shown on a warrant basis. It is necessary, therefore, to add back the amounts to receipts by warrants in order to adjust to an actual cash basis. (See also similar items included under expenditures, page 273).

DISBURSEMENTS, BALANCES, ETC.

["Disbursements," as used in this statement, are on the basis of warrants issued (net) and include unexpended balances to the credit of disbursing officers at the end of the year but not expenditures under such unexpended balances at the beginning of the year. See adjustment of warrant disbursements to basis of actual cash expenditures from the general fund, p. 273]

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund		Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
			Balances July 1, 1924	Appropriations				
FOR CURRENT EXPENSES AND CAPITAL OUTLAYS								
LEGISLATIVE								
United States Senate:								
Salaries of Senators-----	1925-26			\$720, 000. 00	\$85, 809. 71			\$634, 190. 29
	1925			720, 000. 00	719, 879. 03			120. 97
	1924				2, 643. 44			2, 643. 44
	1923		\$2, 868. 85				\$2, 868. 85	
						\$803, 045. 30		
Mileage of Senators-----	1925			51, 000. 00	46, 554. 20			4, 446. 80
	1924		5, 362. 40					5, 362. 40
	1923		5, 256. 40				5, 256. 40	
						46, 553. 20		
Salaries, officers and employees, United States Senate-----	1925-26			1, 673. 00				1, 673. 00
	1925			1, 365, 089. 80	1, 278, 064. 82			87, 024. 98
	1924		62, 488. 13					62, 488. 13
	1923		61, 073. 84				61, 073. 84	
	1922-23		3, 883. 33				3, 883. 33	
						1, 278, 064. 82		
Increase of compensation, United States Senate--	1924		24, 256. 53		898. 86			25, 155. 39
	1923		23, 938. 37				23, 938. 37	
						898. 86		
Payment for extra services, Senate-----	No year.			2, 965. 00	2, 965. 00			
	1925			1, 200. 00	1, 200. 00			
						4, 165. 00		
Reporting debates and proceedings, Senate-----	1925			44, 844. 00	44, 844. 00	44, 844. 00		
Automobile, and maintenance, for the Vice President-----	1925			3, 500. 00	3, 303. 04			196. 96
	1923-24				. 76			. 76
	1923		61. 90				61. 90	
						3, 302. 28		
Salaries, Capitol police, Senate-----	1925			36, 910. 00	36, 910. 00			
	1924		42. 92					42. 92
	1923		115. 00				115. 00	
						36, 910. 00		
Contingent fund, Capitol police, Senate-----	1925			100. 00	100. 00			
	1924				9. 11			9. 11
	1923		32. 10				32. 10	
						90. 89		
Uniforms, Capitol police, Senate-----	1925			1, 500. 00	1, 500. 00			
	1924				34. 45			34. 45
	1923		12. 30				12. 30	
						1, 465. 55		
Salaries and expenses, Joint Committee on Printing, Senate-----	1925			5, 095. 00	5, 095. 00	5, 095. 00		
Legislative counsel, Senate-----	1925		1, 587. 78	20, 000. 00	21, 587. 78	21, 587. 78		
Legislative drafting service, Senate-----	1924				1, 587. 78			(¹)
	1923		3, 183. 74				3, 183. 74	
						1, 587. 78		

¹ Transferred from "Legislative drafting service, Senate, 1924."

² See note 1.

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
United States Senate—Con. Biographical Congressional Directory, Senate	1925-26		\$7, 500. 00	\$3, 500. 00	\$3, 500. 00		\$4, 000. 00
Expenses, Joint Committee to investigate Northern Pacific land grants	1924-26 1924-25		³ 50, 000. 00 (⁴)	10, 000. 00	10, 000. 00		40, 000. 00
Expenses of Senate Committee, funeral of President Harding	No year.			3, 505. 38	3, 505. 38		3, 505. 38
Contingent expenses—Cleaning furniture	1925 1924 1923		2, 000. 00	2, 000. 00 721. 35			721. 35
		\$5, 333. 84			1, 278. 65	\$5, 333. 84	
Expenses of inquiries and investigations	1925 1924-25 1924 1923		190. 000. 00	189, 526. 21 40, 000. 00 ⁵ 55, 112. 07 (⁶) 9, 632. 64			473. 79 15, 112. 07 (⁶)
					224, 414. 14	9, 632. 64	
Folding documents	1925 1924 1923		10, 000. 00	6, 511. 65 2, 205. 00			3, 488. 35 7, 205. 00
		5, 000. 00 4, 128. 78			4, 306. 65	4, 128. 78	
Fuel for heating apparatus	1925 1924		2, 000. 00	2, 000. 00 547. 57			547. 57
					1, 452. 43		
Kitchens and restaurants	1925 1924		35, 000. 00	35, 000. 00 131. 50			131. 50
					34, 868. 50		
Mail transportation	1925 1924 1923		10, 000. 00	10, 000. 00 1. 26			1. 26
		311. 26			9, 998. 74	311. 26	
Materials for folding	1925 1924 1923		1, 500. 00	1, 500. 00 8. 53			8. 53
		753. 18			1, 491. 47	753. 18	
Miscellaneous items	1925 1924 1923		125, 000. 00 50, 000. 00	124, 798. 99 23, 751. 27			201. 01 26, 248. 73
		2, 481. 68			148, 550. 26	2, 481. 68	
Packing boxes	1925		970. 00	970. 00	970. 00		50. 00
Postage	1925 1923		300. 00	250. 00			
		100. 00			250. 00	100. 00	
Purchase of furniture	1925 1924		5, 000. 00	5, 000. 00 1, 827. 59			1, 827. 59
					3, 172. 41		
Repairs of furniture	1925 1924 1923		3, 000. 00	3, 000. 00 7. 97			7. 97
		342. 20			2, 992. 03	342. 20	
Stationery	1925 1924 1923		28, 000. 00	28, 000. 00 3, 303. 15			126. 30
		3, 429. 45 8. 16			31, 303. 15	8. 16	
Storage of documents	1925		1, 800. 00	1, 800. 00	1, 800. 00		
Payment of medical expenses of James F. Sellers, Senate	1925		827. 00	827. 00	827. 00		
Payment to—Heirs at law of Hon. Frank B. Brandegee	No year.		7, 500. 00	7, 500. 00	7, 500. 00		

³ Transferred from 1924-25 account.
⁴ See note 3.⁵ Transferred from 1924 account.⁶ Balance of \$50,000 and \$5,112.07 repayments transferred to 1924-25 account.

RECEIPTS AND DISBURSEMENTS, 1925

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
<i>United States Senate—Con.</i>							
Payments to—Continued.							
Heirs of Hon. Le Baron Bradford Colt	No year.		\$7, 500. 00	\$7, 500. 00	\$7, 500. 00		
Heirs of Hon. Henry Cabot Lodge	do.		7, 500. 00	7, 500. 00	7, 500. 00		
		\$275, 996. 85					
Less repayments to sundry accounts transferred as per footnotes		6, 699. 85					
Total, United States Senate		269, 297. 00	3, 519, 273. 80		2, 742, 807. 23	\$118, 717. 57	\$927, 046. 00
<i>House of Representatives:</i>							
Salaries of Members and Delegates	1925-26		3, 304, 500. 00	367, 083. 33			2, 937, 416. 67
	1925		3, 304, 500. 00	3, 304, 250. 00			250. 00
	1924			29, 130. 19			29, 130. 19
	1923	42, 770. 59			3, 642, 203. 14	42, 770. 59	
Mileage of Members and Delegates	1925		175, 000. 00	175, 000. 00			
	1924			7, 303. 72			7, 303. 72
	1923	11, 257. 60			167, 696. 28	11, 257. 60	
Salaries, officers and employees, House of Representatives	1925-26		3, 816. 00	3, 816. 00			
	1925		822, 023. 90	820, 000. 00			2, 023. 90
	1924	2, 500. 00		10, 435. 93			12, 935. 93
	1923-24			. 01			. 01
	1923	41. 00		2, 874. 93		2, 915. 93	
	1922			1. 00		1. 00	
					810, 504. 13		
Increase of compensation, House of Representatives	1924			19, 631. 04			19, 631. 04
	1923	24, 210. 82			19, 631. 04	24, 210. 82	
Clerk hire, Members and Delegates	1925		1, 760, 000. 00	1, 740, 000. 00			20, 000. 00
	1924			19, 300. 26			19, 300. 26
	1923	26, 933. 69		1, 131. 66		28, 065. 35	
	1922			. 02		. 02	
					1, 719, 568. 06		
Salaries and expenses, Joint Committee on Printing, House of Representatives	1925		5, 095. 00	5, 095. 00	5, 095. 00		
Legislative counsel, House of Representatives	1925		20, 000. 00	20, 000. 00	20, 000. 00		
Legislative drafting service, House of Representatives	1924			8, 022. 70			8, 022. 70
	1923	8, 755. 03			8, 022. 70	8, 755. 03	
Payment for certain services, House of Representatives	1925-26		5, 000. 00	5, 000. 00			
	1925		5, 000. 00	5, 000. 00			
	1923-24			560. 02			560. 02
					9, 439. 93		
Payment for contesting seats in Congress	No year.		19, 872. 34	19, 872. 34	19, 872. 34		
Automobile, and maintenance, for the Speaker of House of Representatives	1925		3, 000. 00	3, 000. 00			
	1924			511. 23			511. 23
	1923	. 73				. 73	
					2, 488. 77		

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
<i>House of Representatives—Con.</i>							
Portrait of Frederick H. Gillett, Speaker of the House of Representatives	No year.		\$2, 000. 00	\$2, 000. 00	\$2, 000. 00		
Portrait of Champ Clark, Speaker of the House of Representatives	do.	\$2, 000. 00					\$2, 000. 00
Salaries, Capitol police, House of Representatives	1925		36, 910. 00	36, 683. 30			226. 70
	1924			80. 26			80. 26
	1923	12. 93				\$12. 93	
					36, 603. 04		
Contingent fund, Capitol police, House of Representatives	1925		100. 00	100. 00			
	1924			5. 65			5. 65
	1923			11. 05		11. 05	
					83. 30		
Uniforms, Capitol police, House of Representatives	1925		1, 500. 00	1, 500. 00			
	1924			30. 55			30. 55
	1923	26. 75				26. 75	
					1, 469. 45		
Contingent expenses—Folding documents	1925		20, 000. 00	20, 000. 00			
	1924			2, 346. 25			2, 346. 25
	1923	4, 801. 90				4, 801. 90	
					17, 653. 75		
Furniture and repairs	1925		28, 000. 00	28, 000. 00			
	1924		7, 285. 08	7, 101. 56			183. 52
	1923			68. 29		68. 29	
					35, 033. 27		
Furniture and repairs, House Office Building	1925		7, 500. 00	7, 500. 00	7, 500. 00		
Materials for folding	1925		5, 000. 00	5, 000. 00			
	1924			1, 987. 18			1, 987. 18
	1923			21. 16		21. 16	
					2, 991. 66		
Miscellaneous items	1925		190, 000. 00	190, 000. 00			
	1924		37, 596. 04	37, 596. 04			
					227, 596. 04		
Packing boxes	1925		4, 500. 00	4, 500. 00			
	1924			5. 84			5. 84
	1923	22. 50				22. 50	
					4, 494. 16		
Postage	1925		1, 150. 00	1, 150. 00	1, 150. 00		
Remodeling furniture	1925		20, 000. 00	20, 000. 00	20, 000. 00		
Stationery	1925		60, 125. 00	60, 125. 00	60, 125. 00		
Payment to widow of—							
Hon. William S. Greene	No year.		7, 500. 00	7, 500. 00	7, 500. 00		
Hon. Julius Kahn	do.		7, 500. 00	7, 500. 00	7, 500. 00		
Hon. Edward C. Little	do.		7, 500. 00	7, 500. 00	7, 500. 00		
Payment to Eleanor V. Wilmer, sister of Hon. Sydney E. Mudd	do.		7, 500. 00	7, 500. 00	7, 500. 00		
Total, House of Representatives		123, 333. 54	9, 879, 473. 36		6, 815, 913. 63	122, 941. 65	3, 063, 951. 62

RECEIPTS AND DISBURSEMENTS, 1925

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
<i>Legislative, Miscellaneous:</i>							
Conveying votes of electors for President and Vice-President	1925		\$14, 000. 00	\$13, 804. 50	\$13, 804. 50		\$195. 50
Expenses of inaugural ceremonies	1925		40, 000. 00	33, 901. 45	33, 901. 45		6, 098. 55
Memorial to Abraham Lincoln	No year.	\$1, 032. 53					1, 032. 53
Memorial to John Ericsson	do	26, 954. 42		23, 500. 00	23, 500. 00		3, 454. 42
Memorial to women of World War	do		150, 000. 00				150, 000. 00
Public Buildings Commission ²	do	5, 000. 00		4, 995. 83	4, 995. 83		4. 17
Statement of appropriations	1925-26		4, 000. 00	4, 000. 00			
	1925		4, 000. 00	4, 000. 00	8, 000. 00		
<i>Permanent and definite—</i>							
<i>Special funds—</i>							
Funds contributed for memorial to John Ericsson	No year.	5, 286. 25	1, 062. 50				6, 348. 75
Funds contributed for commission on memorial to women of the Civil War	do	412. 91					412. 91
Total, Legislative, Miscellaneous		38, 686. 11	213, 062. 50		84, 201. 78		167, 546. 83
<i>Architect of the Capitol:</i>							
(For additional transactions under Architect of the Capitol, see p. 88)							
Salaries, office of Architect of the Capitol	1925		7 30, 215. 25	28, 950. 00			1, 265. 25
	1924	5, 073. 07		19. 17			5, 092. 24
	1923	2, 812. 50				\$2, 812. 50	
					28, 930. 83		
Increase of compensation, office of Architect of the Capitol	1924	125. 35		262. 20			387. 55
	1923	2, 206. 73				2, 206. 73	
					262. 20		
Elevator conductors, Capitol, and Senate and House Office Buildings	1925		7 71, 136. 00	71, 054. 75			81. 25
	1924			23. 33			23. 33
	1923	150. 00				150. 00	
					71, 031. 42		
Capitol buildings and grounds—							
Capitol building and repairs	1925		7 75, 946. 75	75, 730. 32			216. 43
	1924-25		5, 000. 00	4, 000. 00			1, 000. 00
	1924	67. 15		865. 25			932. 40
	1923-24	135. 00		531. 37			666. 37
	1923	21, 763. 95		17, 150. 00		4, 613. 95	
					95, 483. 70		
Improving the Capitol grounds	1925		7 65, 416. 50	64, 636. 12			780. 38
	1924	7, 811. 21		7, 763. 28			47. 93
	1923	413. 31				413. 31	
					72, 399. 40		
Capitol power plant	1925-26		251, 800. 00	51, 000. 00			200, 800. 00
	1925		7 581, 837. 00	498, 396. 56			83, 440. 44
	1924-25		38, 000. 00	32, 500. 00			5, 500. 00
	1924	107, 037. 27		92, 764. 98			14, 272. 29
	1923	30, 621. 61		28, 872. 16		1, 749. 45	
Certified claims.			10, 958. 70	10, 958. 70			
					714, 492. 40		

¹ See "Public Buildings Commission", p. 191.² Exclusive of amount transferred to "Civil service retirement and disability fund," p. 287.

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
<i>Architect of the Capitol—Con. Capitol buildings and grounds—Continued.</i>							
Engine house, and Senate and House stables	1925		\$1, 500. 00	\$1, 500. 00			
	1924	\$200. 00		<i>425. 36</i>			\$625. 36
	1923	108. 50				\$108. 50	
					\$1, 074. 64		
Maintenance, Senate Office Building-----	1925		7 88, 668. 00	88, 000. 45			667. 55
	1924			<i>27. 70</i>			27. 70
	1923	2, 206. 92				2, 206. 92	
					87, 972. 75		
Furnishing Senate Office Building-----	1925		9, 000. 00	8, 500. 00			500. 00
	1924	7, 500. 00		6, 363. 49			1, 136. 51
	1923	3, 726. 16		1, 223. 73		2, 502. 43	
					16, 087. 22		
Painting and renovating, Senate Office Building	1923-24	8. 08		<i>268. 12</i>	<i>268. 12</i>		276. 20
Storeroom cages, Senate Office Building-----	1923-24			10. 00	10. 00		10. 00
Maintenance, House Office Building-----	1925		7 97, 056. 00	96, 494. 44			561. 56
	1924	3, 114. 08		2, 068. 27			1, 045. 81
	1923	201. 08				201. 08	
					98, 562. 71		
Library building and grounds—							
Increase of compensation, care and maintenance, Library of Congress (Architect of the Capitol)-----	1923	42. 33				42. 33	
Care and maintenance, Library of Congress (Architect of the Capitol)-----	1923	148. 52				148. 52	
Fuel, lights, etc., Library of Congress (Architect of the Capitol)-----	1923	77. 32				77. 32	
Furniture, Library of Congress (Architect of the Capitol)-----	1923	466. 00		314. 60	314. 60	151. 40	
Library building and grounds-----	1925		7 63, 228. 00	62, 501. 81			726. 19
	1924	9, 617. 79		8, 030. 11			1, 587. 68
					70, 531. 92		
Printing and binding, Library of Congress (Architect of the Capitol)-----	1923	80. 35				80. 35	
Replacing elevators, Library of Congress ^a -----	1924-25	50, 000. 00		48, 200. 00	48, 200. 00		1, 800. 00
Repository for the Declaration of Independence and Constitution of the United States, Library of Congress (Architect of the Capitol)-----	1922-23	4, 547. 67				4, 547. 67	
Total, Architect of the Capitol-----		260, 261. 95	1, 389, 762. 20		1, 304, 541. 27	22, 012. 46	323, 470. 42
<i>Botanic Garden:</i>							
Salaries-----	1925		7 67, 537. 00	67, 537. 00			
	1924	2, 127. 95		<i>312. 35</i>			2, 440. 30
	1923	158. 54				158. 54	
					67, 224. 65		

^a Exclusive of amount transferred to "Civil service retirement and disability fund," p. 287.^b Heretofore stated under Library of Congress.

RECEIPTS AND DISBURSEMENTS, 1925

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
Botanic Garden—Continued.							
Increase of compensation, Botanic Garden-----	1924	\$1, 640. 00		\$288. 62			\$1, 928. 62
	1923	691. 85			\$288. 62	\$691. 85	
Improving Botanic Garden-----	1925-26		\$5, 000. 00				5, 000. 00
	1925		27, 075. 00	24, 127. 60			2, 947. 40
	1924-25	10, 000. 00		8, 000. 00			2, 000. 00
	1924	2, 690. 87		2, 673. 28			17. 59
	1923-24	387. 87		333. 97			53. 90
	1923	5, 393. 92		33. 73		5, 360. 19	
					35, 168. 58		
Total, Botanic Garden-----		23, 091. 00	99, 612. 00		102, 104. 61	6, 210. 58	14, 387. 81
Library of Congress:							
(For additional transactions under Library of Congress, see Architect of the Capitol, above.)							
Salaries-----	1925		7 743, 529. 25	743, 096. 14			433. 11
	1924	1, 685. 64		272. 07			1, 957. 71
	1923	2, 448. 64			742, 824. 07	2, 448. 64	
Increase of compensation, Library of Congress---	1924	3, 350. 00		1, 714. 58			5, 064. 58
	1923	2, 533. 00			1, 714. 58	2, 533. 00	
Increase of compensation, care and maintenance, Library of Congress---	1924	1. 00		135. 61			136. 61
	1923	135. 06			135. 61	135. 06	
Care and maintenance-----	1925		7 108, 109. 55	107, 501. 51			608. 04
	1924	364. 50					364. 50
	1923	927. 49			107, 501. 51	927. 49	
Contingent expenses-----	1925		10, 000. 00	9, 745. 28			254. 72
	1924	67. 17		34. 91			32. 26
	1923	193. 11			9, 780. 19	193. 11	
Fuel, lights, etc-----	1923	609. 51		3. 20	3. 20	606. 31	
Furniture-----	1923	. 34				. 34	
Certified claims.			99. 38	99. 38	99. 38		
Increase of Library of Congress-----	1925-26		90, 000. 00	86, 577. 73			3, 422. 27
	1925		10, 500. 00	10, 500. 00			
	1924-25	2, 104. 13		2, 032. 84			71. 29
	1924			2. 26			2. 26
	1923-24	61. 59		58. 59			3. 00
	1923	1. 62				1. 62	
	1922-23	1. 66				1. 66	
					99, 166. 90		
Printing and binding, Library of Congress-----	1925		250, 000. 00	249, 102. 59			897. 41
	1924	3, 686. 14		3, 657. 89			28. 25
	1923	345. 10			252, 760. 48	345. 10	
Replacing elevators, Library of Congress-----	1924-25	(⁹)					
Permanent and indefinite—							
Bequest of Gertrude M. Hubbard, Library of Congress—							
Interest account-----	No year.	502. 60	800. 00	1, 000. 00	1, 000. 00		302. 60
Trust fund-----	do.	20, 000. 00					20, 000. 00

⁷ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 287.
⁹ Account stated under Architect of the Capitol.

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
Library of Congress—Con.							
Permanent and indefinite—Continued.							
Special funds—							
Library of Congress gift fund.....	No year.		¹⁰ \$1,000.00				\$1,000.00
Chamber music auditorium, Library of Congress.....	do		¹¹ 87,050.00	\$56,000.00	\$56,000.00		31,050.00
Total, Library of Congress.....		\$39,018.30	1,301,088.18		1,267,285.54	\$7,192.33	65,628.61
Government Printing Office:							
Office of Public Printer—							
Salaries, office of Public Printer.....	1925		⁷ 155,074.00	140,996.90			14,077.10
	1924	9,728.45					9,728.45
	1923	22,384.78		514.65		22,899.43	
	1919			2.78		2.78	
					140,479.47		
Increase of compensation, Government Printing Office.....	1924	34,000.00		4,993.15			29,006.85
	1923	26,498.47		1,931.63		28,430.10	
					3,061.52		
Public printing and binding, Government Printing Office ¹²	1925		⁷ 1,851,200.00	943,489.15			907,710.85
	1924	439,618.13	3,200.00	270,713.76			172,104.37
	1923	482,996.71		1,330.11		484,326.82	
					1,212,872.80		
Public printing and binding.....	1922			829.59		829.59	
Certified claims.			253.17	253.17			
					576.42		
Office of Superintendent of Documents—							
Salaries, office of Superintendent of Documents.....	1925		⁷ 332,454.00	320,000.00			12,454.00
	1924	13,128.75					13,128.75
	1923	12,049.17		555.77		12,604.94	
					319,444.23		
General expenses, office of Superintendent of Documents.....	1925		165,000.00	116,941.80			48,058.20
	1924	52,622.50		34,165.90			18,456.60
	1923	9,420.69				9,420.69	
					151,107.70		
Indefinite—							
Increase of compensation, Government Printing Office.....	1919			.33	.33	.33	
Total, Government Printing Office.....		1,102,447.65	2,507,181.17		1,826,388.97	558,514.68	1,224,725.17
Total, Legislative.....		1,856,135.55	18,909,453.21		14,143,243.03	835,589.27	5,786,756.46

⁷ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 287.¹⁰ Exclusive of \$7,050 transferred to "Chamber music auditorium, Library of Congress."¹¹ Includes \$7,050 transferred from "Library of Congress gift fund."¹² For statement of printing and binding by departments and independent offices, see p. 282.

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
EXECUTIVE OFFICE							
<i>Executive Office:</i>							
Salary of the President.....	1925		\$75,000. 00	\$75,000. 00	\$75,000. 00		
Salary of the Vice President.....	1925-26		12,000. 00	1,250. 00			\$10,750. 00
	1925		6,937. 50	6,662. 50			275. 00
	1924	\$6,833. 33			7,912. 50		6,833. 33
Salaries, Executive Office.....	1925		91,369. 50	90,667. 50			702. 00
	1924	297. 92					297. 92
	1923	8,901. 75				\$8,901. 75	
					90,667. 50		
Increase of compensation, Executive Office.....	1924	11,621. 21					11,621. 21
	1923	730. 00				730. 00	
Contingent expenses, Executive Office.....	1925		36,638. 50	33,925. 83			2,712. 67
	1924	1,735. 93		1,201. 65			534. 28
	1923	957. 27		10. 00		947. 27	
					35,137. 48		
Printing and binding, Executive Office.....	1925		2,900. 00	2,750. 00			150. 00
	1924			2. 42			2. 42
	1923	4. 74				4. 74	
					2,747. 58		
Traveling expenses of the President.....	1925		25,000. 00	23,500. 00			1,500. 00
	1924	4,500. 00		72. 90			4,572. 90
	1923	1,099. 76				1,099. 76	
					23,427. 10		
Expenses of sickness and death of President Harding.....	No year.	10,860. 78		7,465. 17	7,465. 17		3,395. 61
Executive Mansion and grounds—Improvement and care of public grounds, Executive Mansion.....	1925		13,905. 00	13,545. 57			359. 43
	1924	457. 66		97. 29			360. 37
	1923	3,011. 24			13,642. 86	3,011. 24	
					4,969. 63		
Lighting, etc., Executive Mansion, etc.....	1925		9,030. 00	6,435. 45			2,594. 55
	1924	1,044. 60		1,465. 82			2,510. 42
	1923	2,602. 01				2,602. 01	
					4,969. 63		
Repairs, fuel, etc., Executive Mansion.....	1925		90,240. 00	89,026. 51			1,213. 49
	1924	83. 21		1,695. 70			1,778. 91
	1923	340. 61				340. 61	
					87,330. 81		
Extraordinary repairs, Executive Mansion.....	1924	71. 07		71. 07	71. 07		
Salaries, White House police.....	1925		83,700. 00	78,135. 02			5,564. 98
	1924	4. 62					4. 62
	1923	13. 83				13. 83	
					78,135. 02		
Uniforms and equipment, White House police.....	1925		3,950. 00	3,592. 75			357. 25
	1924			246. 50			246. 50
	1923	2,704. 66				2,704. 66	
					3,346. 25		
Total, Executive Office.....		57,876. 20	450,670. 50		429,852. 97	20,355. 87	58,337. 86

† Exclusive of amount transferred to "Civil service retirement and disability fund," p. 287.

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
INDEPENDENT OFFICES							
Alaska relief funds:							
Permanent and indefinite—							
Special funds—							
Relief of the indigent, Alaska fund-----	No year.	\$6, 402. 93	\$19, 629. 34	\$16, 266. 42	\$16, 266. 42	-----	\$9, 765. 85
Redistribution, funds for indigent, Alaska fund-----	do-----	23, 620. 69	-----	344. 57	344. 57	-----	23, 965. 26
Total, Alaska relief funds-----		30, 023. 62	19, 629. 34	-----	15, 921. 85	-----	33, 731. 11
Alien Property Custodian:							
Salaries and expenses, Office of Alien Property Custodian-----	1925		7 221, 500. 00	199, 687. 64			21, 812. 36
	1924	24. 68		21. 98			46. 66
	1923	47, 449. 94			199, 665. 66	\$47, 449. 94	
Printing and binding, Office of Alien Property Custodian-----	1925		1, 000. 00	1, 000. 00	1, 000. 00		
Protection and return of works of art, Office of Alien Property Custodian-----	1924	1, 514. 83					1, 514. 83
Total, Alien Property Custodian-----		48, 989. 45	222, 500. 00	-----	200, 665. 66	47, 449. 94	23, 373. 85
American Battle Monuments Commission:							
American Battle Monuments Commission-----	1924-26	18 73, 734. 50	14 474, 860. 65				548, 595. 15
	1925		15 25, 000. 00	25, 000. 00			
	1924-25	(19)			25, 000. 00		
Total, American Battle Monuments Commission-----		73, 734. 50	499, 860. 65	-----	25, 000. 00		548, 595. 15
Arlington Memorial Amphitheater Commission:							
Arlington Memorial Amphitheater 17-----	No year.	473. 67		3. 15	3. 15		476. 82
Arlington Memorial Bridge:							
Arlington Memorial Bridge-----	No year.		500, 000. 00	10, 000. 00	10, 000. 00		490, 000. 00
Board of Mediation and Conciliation:							
Board of Mediation and Conciliation-----	Certified claims.		5. 42	5. 42	5. 42		
Bureau of Efficiency:							
Salaries and expenses-----	1925		7 152, 500. 00	147, 063. 42			5, 436. 58
	1924	3, 720. 10		2, 475. 51			6, 195. 61
	1923	1, 394. 52			144, 587. 91	1, 394. 52	
Increase of compensation, Bureau of Efficiency---	1924	1, 044. 67		386. 00			1, 430. 67
	1923	696. 64			386. 00	696. 64	

7 Exclusive of amount transferred to "Civil service retirement and disability fund," p. 287.

12 Transferred from 1924-25 account.

14 Transferred from 1925 account.

15 Exclusive of \$474,860.65 transferred to 1924-26 account and \$139.35 to "Civil service retirement and disability fund," p. 287.

16 Balance of \$73,750 transferred as follows: \$73,734.50 to 1924-26 account and \$15.50 to "Civil service retirement and disability fund," p. 287.

17 For "Plans for memorial amphitheater at Arlington, Va.," see p. 188.

RECEIPTS AND DISBURSEMENTS, 1925

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
<i>Bureau of Efficiency—Con.</i>							
Printing and binding, Bureau of Efficiency-----	1925		\$500. 00	\$495. 00			\$5. 00
	1924	\$32. 57		<i>159. 91</i>			192. 48
					\$335. 09		
Total, Bureau of Efficiency-----		6, 888. 50	153, 000. 00		144, 537. 00	\$2, 091. 16	13, 260. 34
<i>Civil Service Commission:</i>							
Salaries, Civil Service Commission-----	1925		⁷ 792, 920. 00	790, 245. 57			2, 674. 43
	1924	⁽¹⁸⁾		¹⁸ 2, 865. 93			853. 27
	1923	12, 025. 41			787, 379. 64	12, 025. 41	
Salaries and expenses, Civil Service Commission-----	1925		⁷ 30, 390. 00	27, 361. 28			3, 028. 72
	1924	⁷ 29. 90		<i>134. 70</i>			164. 60
	1923	13, 184. 48			27, 226. 58	13, 184. 48	
Additional employees, Civil Service Commission-----	1924	⁷ 2, 891. 40		1, 283. 08			1, 608. 32
	1923	24, 299. 55		<i>15. 52</i>	1, 267. 56	24, 315. 07	
Salaries and expenses, employees' retirement act, Civil Service Commission-----	1925		⁷ 35, 850. 00	34, 533. 61			1, 316. 39
	1924	⁽¹⁹⁾		¹⁹ 678. 15			556. 16
	1923	1, 517. 56			33, 855. 46	1, 517. 56	
Increase of compensation, Civil Service Commission-----	1924			<i>200. 11</i>			200. 11
	1923	6, 326. 13			200. 11	6, 326. 13	
Contingent expenses, Civil Service Commission-----	1925		38, 000. 00	33, 562. 06			4, 437. 94
	1924	4, 437. 29		3, 900. 59			536. 70
	1923	3, 956. 36		54. 86		3, 901. 50	
	1922			<i>2. 31</i>	37, 515. 20	2. 31	
Printing and binding, Civil Service Commission-----	1925		59, 000. 00	50, 464. 22			8, 535. 78
	1924	4, 000. 00		3, 305. 53			694. 47
	1923	1, 240. 20			53, 769. 75	1, 240. 20	
Rent, Civil Service Commission-----	1925		21, 875. 00	21, 875. 00	21, 875. 00		
Traveling expenses, Civil Service Commission-----	1925		19, 000. 00	13, 082. 57			5, 917. 43
	1924	5, 950. 55		5, 429. 60			520. 95
	1923	3, 301. 20		36. 00		3, 265. 20	
	1920			<i>70</i>		70	
Certified claims.			2. 31	2. 31			
		83, 160. 03			18, 549. 78		
Less repayments transferred to "Civil service retirement and disability fund," as indicated by footnotes-----		2, 134. 65					
Total, Civil Service Commission-----		81, 025. 38	997, 037. 31		981, 238. 86	65, 778. 56	31, 045. 27

⁷ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 287.¹⁸ Balance of \$1,168 and \$2,012.66 repayments transferred to "Civil service retirement and disability fund," p. 287.¹⁹ Balance of \$57 and \$121.99 repayments transferred to "Civil service retirement and disability fund," p. 287.

RECEIPTS AND DISBURSEMENTS, 1925

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Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
<i>Commission of Fine Arts:</i> Expenses, Commission of Fine Arts.....	1925 1924 1923	 \$3. 00 58. 29	 \$4, 964. 50	 \$4, 956. 24 117. 70	 \$4, 838. 54	 \$58. 29	 \$8. 26 120. 70
Increase of compensation, Commission of Fine Arts.....	1924			2. 20	2. 20		2. 20
Printing and binding, Commission of Fine Arts.....	1925 1924	 250. 00	 300. 00	 281. 76 26. 61	 255. 15		 18. 24 276. 61
Total, Commission of Fine Arts.....		311. 29	5, 264. 50		5, 091. 49	58. 29	426. 01
<i>Employees' Compensation Commission:</i> Salaries, U. S. Employees' Compensation Commission.....	1925 1924 1923	 121. 50 1, 141. 50	 \$133, 510. 00	 133, 000. 00 432. 75 605. 27	 131, 961. 98	 1, 746. 77	 510. 00 554. 25
Increase of compensation, U. S. Employees' Compensation Commission.....	1924 1923			103. 02 34. 33	 187. 35	 34. 33	 103. 02
Contingent expenses, U. S. Employees' Compensation Commission.....	1925 1924 1923 1922	 867. 54	 11, 500. 00 500. 00	 11, 000. 00 319. 19 349. 00 17. 92	 10, 952. 27	 1, 216. 54 17. 92	 500. 00 180. 81
Employees' compensation fund.....	No year. 1925 and prior. 1924 and prior.	20. 00 137, 319. 17	2, 500, 000. 00	889. 50 2, 319, 514. 87 136, 746. 62	 2, 455, 371. 99		909. 50 180, 485. 13 572. 55
Printing and binding, U. S. Employees' Compensation Commission.....	1925 1924		4, 000. 00	4, 000. 00 520. 42	3, 479. 58		520. 42
Total, Employees' Compensation Commission.....		139, 469. 71	2, 649, 510. 00		2, 601, 628. 47	3, 015. 56	184, 335. 68
<i>Federal Board for Vocational Education:</i> Permanent— Salaries and expenses, Federal Board for Vocational Education.....	1925 1924 1923 1922 1920	 \$15, 612. 72 928. 32	 \$197, 000. 00	 184, 018. 17 9, 005. 12 42 3, 090. 05 40. 15 . 45	 189, 893. 96	 927. 90 3, 090. 05 40. 15	 12, 981. 83 6, 607. 60
Certified claims.			. 45				
Salaries and expenses, vocational rehabilitation of persons disabled in industry.....	1925 1924 1923 1922	 \$5, 527. 09 456. 74	 75, 000. 00	 64, 500. 00 . 89 2, 597. 01	 61, 903. 88	 456. 74 2, 597. 01	 10, 500. 00 5, 526. 20

¹ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 287.

RECEIPTS AND DISBURSEMENTS, 1925

Disbursements, balances, etc.—Continued

(Repayments to appropriations in excess of disbursements are printed in *italics*)

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
Federal Board for Vocational Education—Continued.							
Permanent—Continued.							
Cooperative vocational rehabilitation of persons disabled in industry-----	1925		\$839,000.00	\$556,078.59			\$282,921.41
	1924	\$479,145.59		<i>16.28</i>			479,161.87
	1923	721,724.85			\$556,062.31	\$721,724.85	
Cooperative vocational education in agriculture-----	1925		2,544,000.00	2,398,081.73			145,918.27
	1924	110,232.22		20,228.22			90,004.00
	1923	77,113.97			2,418,309.95	77,113.97	
Cooperative vocational education, teachers, etc-----	1925		1,100,000.00	1,022,880.29			77,119.71
	1924	95,439.02		14,427.13			81,011.89
	1923	95,385.65			1,037,307.42	95,385.65	
Cooperative vocational education in trades and industries-----	1925		2,566,000.00	2,420,542.55			145,457.45
	1924	173,170.09		40,892.09			132,278.00
	1923	108,342.92			2,461,434.64	108,342.92	
Total, Federal Board for Vocational Education-----		1,883,079.18	7,321,000.45		6,724,912.16	1,009,679.24	1,469,488.23
Federal Oil Conservation Board:							
Federal Oil Conservation Board-----	1925-26		50,000.00				50,000.00
Federal Power Commission:							
Federal Power Commission-----	No year.	²⁰ 39,457.04		14,461.44			24,995.60
	1925		⁷ 6,342.20	6,317.00			25.20
	1924	10,435.53		3,902.53	24,680.97		6,533.00
Federal Power Commission (transfers, act May 21, 1920)—							
To Department of Agriculture-----	No year.	²¹ 1,640.00		1,165.70	1,165.70		474.30
To Department of the Interior, Geological Survey-----	do.	²¹ 1,500.00		1,092.00			408.00
	1924	32.98		32.98	1,124.98		
Printing and binding, Federal Power Commission-----	1925		4,500.00	3,000.00			1,500.00
	1924	1,000.00		999.70	3,999.70		.30
Permanent and indefinite—Special fund: Payments to States under Federal water power act. No year.		2,288.08	4,381.14	2,063.07	2,063.07		4,606.15
Total, Federal Power Commission-----		56,353.63	15,223.34		33,034.42		38,542.55
Federal Reserve Board:							
Permanent and indefinite—Special fund: Salaries and expenses, Federal Reserve Board. No year.		141,572.84	1,869,374.71		1,676,733.21		334,214.34

⁷ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 287.²⁰ Exclusive of \$3,140 transferred to same object under Departments of Agriculture and Interior.²¹ See note 20.

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
Federal Trade Commission:							
Federal Trade Commission	1925		⁷ \$979, 350. 00	\$975, 073. 68			\$4, 276. 32
	1924	²² \$17, 445. 56		<i>3, 125. 16</i>			20, 570. 72
	1923	1, 783. 01		<i>91. 07</i>		\$1, 874. 08	
	1922			<i>139. 25</i>		139. 25	
	1920			<i>29. 17</i>		29. 17	
Increase of compensation, Federal Trade Commission					\$971, 689. 03		
	1924	8, 000. 00		<i>535. 01</i>			8, 535. 01
	1923	1, 750. 93				1, 750. 93	
					<i>535. 01</i>		
Printing and binding, Federal Trade Commission	1925		20, 000. 00	20, 000. 00	20, 000. 00		
Indefinite—							
Increase of compensation, Federal Trade Commission	1920			<i>5. 83</i>	<i>5. 83</i>	5. 83	
Total, Federal Trade Commission		28, 979. 50	999, 350. 00		991, 148. 19	3, 799. 26	33, 382. 05
General Accounting Office:							
Salaries, General Accounting Office	1925-26		50, 000. 00				50, 000. 00
	1925		⁷ 3, 394, 852. 00	3, 359, 716. 15			35, 135. 85
	1924	⁷ 64, 396. 27		<i>8, 015. 47</i>			72, 411. 74
	1923	223, 255. 40				223, 255. 40	
					3, 351, 700. 68		
Increase of compensation, General Accounting Office	1924	21, 288. 00		<i>1, 488. 60</i>			22, 776. 60
	1923	36, 402. 18				36, 402. 18	
					<i>1, 488. 60</i>		
Cards and tabulating equipment, General Accounting Office	1923	39, 595. 48				39, 595. 48	
Contingent expenses, General Accounting Office	1925		300, 000. 00	264, 073. 07			35, 926. 93
	1924	89, 676. 33		33, 354. 70			56, 321. 63
	1923	39, 878. 89		<i>29. 27</i>		39, 908. 16	
					297, 398. 50		
Printing and binding, General Accounting Office	1925		25, 000. 00	21, 451. 73			3, 548. 27
	1924	7, 500. 00		<i>186. 78</i>			7, 313. 22
	1923	9, 458. 29				9, 458. 29	
					21, 638. 51		
Total, General Accounting Office		531, 450. 84	3, 769, 852. 00		3, 669, 249. 09	348, 619. 51	283, 434. 24
U. S. Housing Corporation:							
Salaries	1925		50, 650. 00	50, 310. 56			339. 44
	1924	751. 23					751. 23
	1923	367. 80				367. 80	
					50, 310. 56		
Contingent expenses	1925		44, 000. 00	41, 921. 01			2, 078. 99
	1924	6, 770. 71		<i>497. 45</i>			6, 273. 26
	1923	3, 816. 41				3, 816. 41	
					42, 418. 46		
Operation of projects	1925		786, 315. 00	582, 643. 54			203, 671. 46
	1924	206, 116. 09		3, 565. 03			202, 551. 06
	1923	87, 055. 85				87, 055. 85	
					586, 208. 57		

⁷ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 287.²² Includes \$7,000 returned from "Civil service retirement and disability fund," p. 287.

RECEIPTS AND DISBURSEMENTS, 1925

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
<i>U. S. Housing Corporation—Continued.</i>							
Printing and binding, U. S. Housing Corporation	1925		\$1,450.00	\$980.78			\$469.22
	1924	\$499.09		214.02			713.11
					\$766.76		
Housing for war needs.			500.00	500.00	500.00		
Certified claims.							
Judgments, United States, courts U. S. Housing Corporation	No year.	1,957.00	18.57	1,871.57	1,871.57		104.00
Total, U. S. Housing Corporation		307,334.18	882,933.57		682,075.92	\$91,240.06	416,951.77
<i>Interstate Commerce Commission:</i>							
Interstate Commerce Commission	1925–26		300,000.00	50,000.00			250,000.00
	1925		4,514,388.30	4,365,324.62			149,063.68
	1924	214,757.94		109,163.45			105,594.49
	1923	54,199.91		16.97		54,182.94	
	1921			2.70		2.70	
Certified claims.			47.01	47.01			
					4,524,549.35		
Increase of compensation, Interstate Commerce Commission	1924	28,714.78		3,718.99			32,433.77
	1923	13,021.91				13,021.91	
					3,718.99		
Printing and binding, Interstate Commerce Commission	1925		145,000.00	125,000.00			20,000.00
	1924	449.27		408.56			40.71
	1923	54.98		.52		54.46	
					125,409.08		
Indefinite—Special fund—General railroad contingent fund, sec. 15a, Interstate Commerce act	No year.	68,207.87	1,137,872.54	1,206,029.78	1,206,029.78		50.63
Total, Interstate Commerce Commission		379,406.66	6,097,307.85		5,852,269.22	67,262.01	557,183.28
<i>Interstate Governmental Commission, Colorado River:</i>							
Salaries and expenses, Colorado River Commission	1922–23	179.72				179.72	
<i>National Advisory Committee for Aeronautics:</i>							
Advisory Committee for Aeronautics	1925		408,287.37	333,809.00			74,478.37
	1924	5,517.26		4,991.60			525.66
	1923	168.91		852.35		1,021.26	
					337,948.25		
Advisory Committee for Aeronautics (transfers to Department of Commerce, Bureau of Standards)—							
Act May 28, 1924	1925		31,340.00	29,074.56	29,074.56		2,265.44
Act Jan. 5, 1923	1924	1,003.89		587.11	587.11		416.78
Advisory Committee for Aeronautics (transfer to War Department, act May 21, 1920)	1925		11,600.00	2,320.00	2,320.00		9,280.00

¹ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 287.² Exclusive of \$43,600 transferred to same object under Departments of Commerce and War, and \$5,112.63 to "Civil service retirement and disability fund," p. 287.³ Transferred from "Advisory Committee for Aeronautics, 1925," exclusive of \$660 to "Civil service retirement and disability fund," p. 287.⁴ See note 23.

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
<i>National Advisory Committee for Aeronautics—Con.</i>							
Increase of compensation, Advisory Committee for Aeronautics.....	1924	\$4, 500. 00		\$72. 04			\$4, 572. 04
	1923	139. 90			\$72. 04	\$139. 90	
Printing and binding, Advisory Committee for Aeronautics.....	1925		\$13, 000. 00	9, 138. 64			3, 861. 36
	1924	5, 500. 00		3, 809. 44	12, 948. 08		1, 690. 56
Total, National Advisory Committee for Aeronautics.....		16, 829. 96	464, 227. 37		382, 805. 96	1, 161. 16	97, 090. 21
<i>Perry's Victory Memorial Commission:</i>							
Perry's Victory Memorial Commission.....	1925		99, 185. 00	50, 000. 00	50, 000. 00		49, 185. 00
<i>Railroad Administration and Transportation Act:</i>							
Federal control of transportation systems.....	No year.	345, 825, 937. 36		135, 087, 612. 53	135, 087, 612. 53	440, 000, 000. 00	40, 913, 549. 89
Loans to railroads after termination of Federal control, etc.....	do.	116, 385, 347. 10		23, 127, 739. 60	23, 127, 739. 60		139, 513, 086. 70
Indefinite—							
Guaranty to carriers after termination of Federal control.....	do.		22, 922, 651. 94	22, 922, 651. 94	22, 922, 651. 94		
Reimbursement to carriers of deficits during Federal control.....	do.		720, 967. 66	720, 967. 66	720, 967. 66		
Total, Railroad Administration and Transportation act.....		462, 211, 284. 46	23, 643, 619. 60		134, 571, 732. 53	440, 000, 000. 00	180, 426, 636. 59
<i>Railroad Labor Board:</i>							
Salaries and expenses.....	1925		7 309, 000. 00	296, 659. 47			12, 340. 53
	1924	7 38, 305. 87		5, 278. 19			33, 027. 68
	1923	3, 501. 24		1, 411. 65		2, 089. 59	
Certified claims.....			27. 78	27. 78	303, 377. 09		
Printing and binding, Railroad Labor Board..	1925		12, 000. 00	5, 000. 00			7, 000. 00
	1924	4, 368. 05		4, 270. 59	9, 270. 59		97. 46
Total, Railroad Labor Board.....		46, 175. 16	321, 027. 78		312, 647. 68	2, 089. 59	52, 465. 67
<i>Smithsonian Institution:</i>							
Additional assistant secretary.....	1925		7 5, 850. 00	1, 462. 50	1, 462. 50		4, 387. 50
Additional fire protection.....	1925		8, 500. 00	8, 500. 00	8, 500. 00		
American ethnology.....	1925		7 56, 129. 00	48, 422. 90			7, 706. 10
	1924	3, 926. 27		243. 40			3, 682. 87
	1923	2, 259. 85		53. 00		2, 206. 85	
Astrophysical observatory	1925		7 21, 091. 00	20, 991. 81	48, 719. 30		99. 19
	1924	466. 67		466. 67			
	1923	6. 29		1. 23		5. 06	
					21, 459. 71		

* Exclusive of amount transferred to "Civil Service retirement and disability fund," pp. 287, 288.

RECEIPTS AND DISBURSEMENTS, 1925

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
<i>Smithsonian Institution—Continued.</i>							
International Catalogue of Scientific Literature.....	1925		7 88,667. 03	\$7,138. 59			\$1,528. 44
	1924	\$865. 21					865. 21
	1923	1,051. 29				\$1,051. 29	
					\$7,138. 59		
International exchanges...	1925		7 48,918. 25	45,956. 63			2,961. 62
	1924	1,566. 37		1,561. 07			5. 30
	1923	71. 78		881. 08		952. 86	
Certified claims.			1. 56	1. 56			
					46,638. 18		
National Gallery of Art...	1925		7 19,756. 20	19,491. 98			264. 22
	1924	88. 50		23. 54			64. 96
	1923	34. 97		80. 00		114. 97	
					19,435. 52		
Printing and binding, Smithsonian Institution	1925		90,000. 00	45,744. 62			44,255. 38
	1924	3,355. 38		3,355. 38			
	1923	125. 76		170. 00		295. 76	
					48,930. 00		
Increase of compensation, Smithsonian Institution	1924	4,166. 66		478. 04			4,644. 70
	1923	2,676. 92				2,676. 92	
					478. 04		
Permanent and indefinite—Trust fund: Smithsonian Institution (principal).....	No year.	1,000,000. 00					1,000,000. 00
Expenses of Smithsonian Institution, interest account.....do			60,000. 00	60,000. 00	60,000. 00		
Total, Smithsonian Institution.....		1,020,661. 92	318,913. 04		261,805. 76	7,303. 71	1,070,465. 49
<i>National Museum:</i>							
Books.....	1925		2,000. 00	1,900. 00			100. 00
	1924	148. 12		148. 12			
	1923	9. 83		30. 37		40. 20	
					2,017. 75		
Buildings, repairs.....	1925		7 10,817. 12	10,500. 00			317. 12
	1924	3. 68					3. 68
	1923	9. 83		50. 00		59. 83	
					10,450. 00		
Furniture and fixtures....	1925		7 21,554. 03	21,500. 00			54. 03
	1924	168. 78		100. 00			68. 78
	1923	. 06		110. 00		110. 06	
					21,490. 00		
Heating and lighting.....	1925		7 76,591. 62	72,003. 46			4,588. 16
	1924	2,010. 60		2,000. 00			10. 60
	1923	296. 06		500. 00		796. 06	
					73,503. 46		
Postage.....	1925		450. 00	450. 00	450. 00		
Preservation of collections	1925		7 424,402. 35	422,180. 14			2,222. 21
	1924	1,724. 13		903. 29			820. 84
	1923	934. 17		828. 14		1,762. 31	
Certified claims.			81. 76	69. 99			11. 77
					422,325. 28		
Total, National Museum.....		5,305. 26	535,896. 88		530,236. 49	2,768. 46	8,197. 19

† Exclusive of amount transferred to "Civil service retirement and disability fund," p. 288.

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
Office of Public Buildings and Public Parks of the National Capital:							
(This chapter heretofore stated under "State, War, and Navy Department Buildings," Independent Offices, and "Public Buildings and Grounds under Chief Engineer," War Department, p. 219)							
Salaries, Office of Public Buildings and Public Parks of the National Capital	1925		²⁶ \$421, 617. 26	\$413, 994. 72	\$413, 994. 72		\$7, 622. 54
Salaries, office of superintendent, State, War, and Navy Department Buildings ²⁷	1925		²⁸ 1, 257, 323. 09	1, 257, 323. 09			
	1924	(²⁹)		²⁹ 51, 456. 95			56. 38
	1923	\$202, 193. 38		15. 11		\$202, 208. 49	
					1, 205, 851. 03		
Increase of compensation, State, War, and Navy Department Buildings ²⁷	1924	13, 571. 67		2, 607. 85			16, 179. 52
	1923	56, 497. 89		29. 45		56, 527. 34	
					2, 637. 30		
Fuel, lights, etc., State, War, and Navy Department Buildings ²⁷	1925		³⁰ 372, 033. 07	372, 033. 07			
	1924	³¹ 27, 630. 81		373. 92			28, 004. 73
	1923	24, 278. 18		2, 221. 62		26, 499. 80	
Certified claims.			408. 03	408. 03			
					369, 845. 56		
General expenses, office of Public Buildings and Public Parks of the National Capital	1925		³² 338, 905. 93	244, 347. 12	244, 347. 12		94, 558. 81
Printing and binding, office of Public Buildings and Public Parks of the National Capital	1925		³³ 2, 051. 77	2, 000. 00	2, 000. 00		51. 77
Printing and binding, State, War, and Navy Department Buildings ²⁷	1925		³⁴ 698. 23	698. 23			
	1924	2, 000. 00		1, 726. 81			273. 19
					2, 425. 04		
Power plant, State, War, and Navy Department Buildings	1925	³⁵ 125, 000. 00		112, 281. 83	112, 281. 83		12, 718. 17
Purchase of sites, temporary buildings ³⁶	No year.	108, 719. 73					108, 719. 73
Replacing elevators, State, War, and Navy Department Building	1925-26		70, 000. 00				70, 000. 00
Replacing and repairing elevators, State, War, and Navy Department Building	1924-25		25, 000. 00	24, 500. 00	24, 500. 00		500. 00

²⁶ Transferred from "Salaries, office of Superintendent, State, War and Navy Department Buildings, 1925."²⁷ Heretofore stated under State, War and Navy Department Buildings.²⁸ Includes \$83,211 transferred from "Salaries, office of chief clerk and superintendent, Treasury Department, 1925," and excludes \$462,102.91 transferred to accounts as follows:Salaries, office of Public Buildings and Public Parks of the National Capital, 1925..... \$421, 617. 26
Civil service retirement and disability fund, p. 288..... 40, 485. 65²⁹ Balance of \$33,099.43, and \$5,500 transferred from "Fuel, lights, etc., State, War, and Navy Department Buildings, 1924," together with \$51,400.57 repayments were transferred to "Power plant, State, War, and Navy Department Buildings, 1925."³⁰ Exclusive of \$338,905.93 transferred to "General expenses, office of Public Buildings and Public Parks of the National Capital, 1925," and includes \$43,689 transferred from accounts as follows:Contingent expenses, Treasury Department—
Fuel, etc., 1925..... \$3, 050
Gas, etc., 1925..... 2, 559
Miscellaneous items, 1925..... 580

Operating expenses, annex building, Fourteenth and B Streets N.W., 1925..... 32, 000

Repairs and preservation of public buildings, 1925..... 3, 500
Mechanical equipment for public buildings, 1925..... 2, 000³¹ Exclusive of \$40,500 transferred to accounts as follows:Salaries, office of Superintendent, State, War, and Navy Department Buildings, 1924..... 5, 500
Power plant, State, War and Navy Department Buildings, 1925..... 35, 000³² Transferred from "Fuel, lights, etc., State, War, and Navy Department Buildings, 1925."³³ Transferred from "Printing and binding, State, War, and Navy Department Buildings, 1924."³⁴ See note 33.³⁵ Transferred from accounts as follows:Salaries, office of Superintendent, State, War, and Navy Department Buildings, 1924..... \$90, 000
Fuel, lights, etc., State, War, and Navy Department Buildings, 1924..... 35, 000³⁶ Heretofore stated under Public Buildings and Grounds under chief engineer, War Department, p. 219.

RECEIPTS AND DISBURSEMENTS, 1925

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
<i>Office of Public Buildings and Public Parks of the National Capital—Continued.</i>							
Care and maintenance, Lincoln Memorial ³⁶ -----	1925		³⁷ \$4, 880. 54	\$4, 500. 00			\$380. 54
	1924	³⁷ \$750. 50					750. 50
	1923	³⁷ 1, 167. 97				\$1, 167. 97	
					\$4, 500. 00		
Care and maintenance, Washington Monument ³⁶ -----	1924	³⁷ 641. 14	³⁷ 4, 257. 16	4, 000. 00			257. 16
	1922-23	³⁷ 740. 17				740. 17	641. 14
					4, 000. 00		
Extraordinary repairs and replacement of elevator and machinery, Washington Monument-----	1925		³⁷ 30, 000. 00	28, 000. 00	28, 000. 00		2, 000. 00
Improvement and care of public grounds ³⁶ -----	1925		³⁷ 1, 109. 33	1, 075. 00	1, 075. 00		34. 33
Repairs to building where Abraham Lincoln died ³⁶ -----	1925		³⁷ 1, 347. 35	1, 250. 00			97. 35
	1924	³⁷ 7. 35					7. 35
	1923	³⁷ 11. 62				11. 62	
					1, 250. 00		
Reflecting pool, West Potomac Park ³⁶ -----	No year.	³⁷ 5, 652. 16		4, 000. 00	4, 000. 00		1, 652. 16
		568, 862. 57					
Less repayments transferred to "Power plant, State, War, and Navy Department Buildings, 1925"-----		51, 400. 57					
Total, Office of Public Buildings and Public Parks of the National Capital-----		517, 462. 00	2, 529, 631. 76		2, 415, 433. 00	287, 155. 39	344, 505. 37
<i>U. S. Coal Commission:</i>							
United States Coal Commission-----	1923-24	12, 086. 84		6. 75			12, 080. 09
	1923	123. 27				123. 27	
					6. 75		
Total, U. S. Coal Commission-----		12, 210. 11			6. 75	123. 27	12, 080. 09
<i>U. S. Food and Fuel Administrations:</i>							
Salaries and expenses, U. S. Food Administration							
Certified claims.		4. 20					4. 20
Judgments, Court of Claims, U. S. Food Administration-----	No year		6, 564. 52	6, 564. 52	6, 564. 52		
National security and defense, U. S. Food and Fuel Administrations, educational ³⁸ -----	do.		42. 22	42. 22	42. 22		
Total, U. S. Food and Fuel Administrations-----		4. 20	6, 606. 74		6, 606. 74		4. 20
<i>U. S. Shipping Board:</i>							
Salaries and expenses, U. S. Shipping Board-----	1925		⁷ 336, 090. 50	325, 441. 30			10, 649. 20
	1924	57, 203. 96		24, 194. 37			81, 398. 33
	1923	80, 153. 76				80, 153. 76	
					301, 246. 93		
Emergency shipping fund, U. S. Shipping Board-----	No year.	969, 873. 76		958, 449. 72	958, 449. 72		11, 424. 04

¹ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 288.² Heretofore stated under Public Buildings and Grounds under chief engineer, War Department, p. 219, where additional transactions will be found.³ Transferred from same object under War Department, p. 219.⁴ See p. 63 for "National security and defense" statement.

Disbursements, balances, etc.—Continued

Repayments to appropriations in excess of disbursements are printed in *italics*

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
<i>U. S. Shipping Board—Con.</i>							
U. S. Shipping Board-----	1925		\$30,000,000.00	\$29,999,997.75			\$2.25
	1923	\$1,016,601.13			\$29,999,997.75		1,016,601.13
Printing and binding, U. S. Shipping Board-----	1925		5,000.00	5,000.00			
	1924	2,165.56		706.65			2,872.21
Judgments, U. S. courts, U. S. Shipping Board--	No year.	4,782.47	184,341.27	189,123.74	189,123.74		
Indefinite—							
Judgments in admiralty suits under act of Mar. 9, 1920, U. S. Shipping Board-----	do		71,157.46	71,157.46	71,157.46		
Special fund—							
Construction loan fund, U. S. Shipping Board-----	do	55,234,000.00	2,981,931.62	9,861,422.26	9,861,422.26	\$43,577.74	48,310,931.62
Total, U. S. Shipping Board-----		57,364,780.64	33,578,520.85		41,385,691.21	123,731.50	49,433,878.78
<i>U. S. Tariff Commission:</i>							
U. S. Tariff Commission--	1925		7,669,740.00	632,190.03			37,549.97
	1924	7,608.18		4,934.03			1,152.15
	1923	48,040.27		2,497.74		50,538.01	
Increase of compensation, U. S. Tariff Commission-----	1924	7,006.20		942.64			7,948.84
	1923	956.31			942.64	956.31	
Printing and binding, U. S. Tariff Commission-----	1925		10,000.00	6,994.92			3,005.08
	1924	15,000.00		14,999.04			.96
					21,993.96		
Total, U. S. Tariff Commission-----		77,088.96	679,740.00		655,677.64	51,494.32	49,657.00
<i>U. S. Veterans' Bureau:</i>							
Salaries and expenses, Veterans' Bureau-----	1925		3947,134,420.00	45,375,326.87			1,759,093.13
	1924	5,647,460.60		433,693.71			6,081,154.31
	1923	7,826,872.49		72,500.10		899,372.59	
	1922			28,755.59		28,755.59	
	1921			6.39		6.39	
	1919			.85		.85	
Certified claims.			677.11	677.11			
					44,841,047.34		
Salaries and expenses, Veterans' Bureau (transfer to Treasury Department, Public Health Service)—							
Act June 7, 1924-----	1925		40 18,580.00	17,856.50	17,856.50		723.50
Act Feb. 13, 1923-----	1924	7 218,933.96		18,181.72	18,181.72		237,115.68
Increase of compensation, Veterans' Bureau-----	1924	1,343,441.98		25,821.77			1,369,263.75
	1923	1,161,055.43		17,859.04		1,178,914.47	
					43,680.81		
Administrative expenses, World War adjusted compensation act, Veterans' Bureau-----	1924-25		7 1,168,500.00	913,418.22	913,418.22		255,081.78
Adjusted service certificate fund, Veterans' Bureau-----	No year.		100,000,000.00	100,000,000.00	100,000,000.00		

7 Exclusive of amount transferred to "Civil service retirement and disability fund," p. 288.

8 Exclusive of \$18,580 transferred to same object under Treasury Department, Public Health Service, and \$862,000 to "Civil service retirement and disability fund," p. 288.

9 See note 39.

RECEIPTS AND DISBURSEMENTS, 1925

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
U. S. Veterans' Bureau—Continued.							
Adjusted service and dependent pay, Veterans' Bureau	No year.		\$26,629,398.00	\$3,100,000.00	\$3,100,000.00		\$23,529,398.00
Hospital facilities and services, Veterans' Bureau	do.	⁴¹ \$3,600,709.75		3,063,095.50			537,614.25
	1924-26		⁴² 3,530,000.00	875,063.82			2,654,936.18
	1924-25		⁴³ 320,000.00	320,000.00			
					4,258,159.32		
Medical and hospital services, Veterans' Bureau	1925	⁴⁴ 2,800,000.00	⁴⁵ 35,364,389.93	26,015,780.58			12,148,609.35
	1924	⁴⁶ 18,866,689.66		3,417,178.54			15,449,511.12
	1923-24	(⁴⁷)					
	1923	⁴⁸ 16,884,264.44		163,868.62		\$17,048,133.06	
	1922	⁴⁹ 777.83		1,172,076.45		1,172,854.28	
	1921	⁴⁹ 113.25		2,618.53		2,731.78	
Certified claims.			166,214.40	166,205.90		8.50	
					28,260,601.42		
Medical and hospital services, Veterans' Bureau (transfers, acts Feb. 13, 1923, and June 7, 1924)—							
To Department of the Interior, St. Elizabeths Hospital—Act June 7, 1924	1925		⁵⁰ 50,173.00	45,509.48	45,509.48		4,663.52
To Navy Department—Act June 7, 1924	1925		⁵¹ 1,507,800.00	1,193,165.42	1,193,165.42		314,634.58
Act Feb. 13, 1923	1924	⁵² 349,688.04		345,750.75	345,750.75		3,937.29
To Treasury Department, Public Health Service—							
Act June 7, 1924	1925		⁵¹ 376,260.00	360,604.50	360,604.50		15,655.50
Act Feb. 13, 1923	1924	40,324.66		11,243.19	11,243.19		29,081.47
To War Department—							
Act June 7, 1924	1925		⁵¹ 3,100,772.65	2,660,696.55	2,660,696.55		440,076.10
Act Feb. 13, 1923	1924	389,786.00		228,720.31	228,720.31		161,065.69
To War Department, National Home for Disabled Volunteer Soldiers—							
Act June 7, 1924	1925		(⁵³)				
Act Feb. 13, 1923	1924	1,775.35		178,653.89	178,653.89		180,429.24
Military and naval compensation, Veterans' Bureau	No year.	64,359,916.94		64,191,464.55		168,452.39	
	1925 and prior.		83,000,000.00	76,656,963.31			6,343,036.69
					140,848,427.86		
Military and naval family allowance, Veterans' Bureau	No year.	362,050.86		110.64	110.64		362,161.50
Notes:							
¹ Excludes \$2,034.42 transferred to "Civil service retirement and disability fund," p. 288, and includes \$9,250 returned from "Hospital facilities and services, Navy Department."				National Home for Disabled Volunteer Soldiers, 1923.....\$23,966.26			
² Transferred from 1924-25 account.				National Home for Disabled Volunteer Soldiers—			
³ See note 42.				Marion Branch, 1923.....49,956.67			
⁴ Transferred from 1924 and 1923-24 accounts.				Mountain Branch, 1923.....2,382.51			
⁵ Exclusive of \$6,635,610.07 transferred to same object under sundry departments, per notes.				Pacific Branch, 1923.....7,373.44			
⁶ Exclusive of \$1,127,000 transferred to 1925 account and \$29,000 to same object under Navy Department.				Navy Department, 1923.....68,863.85			
⁷ Balance of \$1,673,000 transferred to 1925 account.				⁸ Returned from same object under Treasury Department.			
⁸ Exclusive of \$81,821.78 transferred to "Civil Service retirement and disability fund," p. 288, and includes \$94,280.59 returned from the following accounts:				⁹ Transferred from "Medical and hospital services, Veterans' Bureau, 1925," exclusive of \$1,077 transferred to "Civil service retirement and disability fund," p. 288.			
Medical and hospital services—				¹⁰ Transferred from "Medical and hospital services, Veterans' Bureau, 1925,"			

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
U. S. Veterans' Bureau—Continued.							
Military and naval insurance, Veterans' Bureau ⁵⁴ -----	1925		\$88,000,000.00	\$88,000,000.00			
	1923			57.50		\$57.50	
					\$87,999,942.50		
Claims for damages, act Dec. 28, 1922, Veterans' Bureau-----	No year.	\$626.16	933.05	1,559.21	1,559.21		
Printing and binding, Veterans' Bureau-----	1925		275,000.00	193,801.75			\$81,198.25
	1924	50,000.00		84,647.63			134,647.63
					109,154.12		
Soldiers' and sailors' civil relief claims, Veterans' Bureau-----	1923	2,500.00		3,005.71	3,005.71	5,505.71	
Vocational rehabilitation, Veterans' Bureau-----	No year.	818.76		282.19			1,100.95
	1925		89,000,000.00	66,174,041.11			22,825,958.9
	1924	13,277,588.34		3,402,424.78			9,875,163.6
	1923	3,961.26	900,000.00	543,164.52			360,796.74
	1922			1,655,116.13		1,655,116.13	
	1921	67.00		12,929.99		12,996.99	
	1920	15.00		3,690.28		3,705.28	
Certified claims.			102,405.23	102,405.23			
					68,550,017.05		
Vocational rehabilitation, revolving fund, Veterans' Bureau-----	No year	198,050.54		144,907.33	144,907.33		342,957.87
Payment to Edith W. Peacock, treasurer, Peacock Military College (Inc.)-----	do		12,000.00	12,000.00	12,000.00		
Permanent and indefinite increase of compensation, Veterans' Bureau-----	1922			108,650.75		108,650.75	
	1921			.33		.33	
Certified claims.			456.67	456.67			
					108,194.41		
Special funds—							
Losses on war-risk insurance of American vessels, their cargoes, etc.-----	No year.	762,967.72	7,806.20				770,773.92
Military and naval insurance, Veterans' Bureau-----	do	9,180,453.25	(⁵⁴)	3,742,848.02	3,742,848.02		5,437,605.23
Injury claims assigned, Veterans' Bureau-----	do	50,065.12					50,065.12
Vocational rehabilitation, Veterans' Bureau-----	do	672.25		672.25	672.25		
Trust fund—							
United States Government life insurance fund, Veterans' Bureau-----	do	475,765.48	43,941,103.50	43,989,728.75	43,989,728.75		427,140.23
Total, U. S. Veterans' Bureau-----		140,857,412.12	524,606,889.74		530,994,388.25	22,285,262.59	112,184,651.02
War Finance Corporation:							
Subscriptions to capital stock, War Finance Corporation-----	No year.				499,000,000.00	499,000,000.00	

⁵⁴ Annual appropriation provided for beginning with the fiscal year 1923.⁵⁵ Includes \$32,533,709.44 paid by warrants on account of investments. Face amounts of investments were \$148,413,950, as of June 30, 1925.

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
<i>Waterways Commission:</i>							
Waterways Commission—	No year.	\$100, 000. 00	-----	-----	-----	-----	\$100, 000. 00
<i>Miscellaneous commissions, boards, etc.:</i>							
Agricultural conference assembled by the President—	1925-26	-----	\$50, 000. 00	\$10, 000. 00	\$10, 000. 00	-----	40, 000. 00
U. S. Commission for Celebration of Two Hundredth Anniversary of Birth of George Washington—	No year.	-----	10, 000. 00	5, 000. 00	5, 000. 00	-----	5, 000. 00
U. S. Mecklenburg Sesquicentennial Commission—	1925	-----	15, 000. 00	10, 773. 51	10, 773. 51	-----	4, 226. 49
U. S. Lexington-Concord Sesquicentennial Commission—	1925	-----	15, 000. 00	15, 000. 00	15, 000. 00	-----	-----
U. S. Bunker Hill Sesquicentennial Commission—	1925-26	-----	15, 000. 00	15, 000. 00	15, 000. 00	-----	-----
National Sesquicentennial Exhibition Commission—	No year.	-----	25, 000. 00	-----	-----	-----	25, 000. 00
Commission on exportation of pulp wood and paper—	do	10, 000. 00	-----	-----	-----	-----	10, 000. 00
Federal fuel distribution—	do	42, 543. 60	-----	669. 67	669. 67	-----	41, 873. 93
Federal fuel distribution (transfer to Navy, act May 21, 1920)—	do	3, 414. 92	-----	-----	-----	-----	3, 414. 92
Nitrate plants, methods of utilization—	do	⁵⁵ 40, 000. 00	-----	17, 000. 00	17, 000. 00	-----	23, 000. 00
Printing and binding, Lincoln Memorial Commission—	1923-24	3, 600. 00	-----	-----	-----	-----	3, 600. 00
Printing and binding, U. S. Geographic Board—	1925	-----	1, 000. 00	90. 68	-----	-----	909. 32
	1924	878. 39	-----	113. 10	-----	-----	765. 29
	1923	664. 48	-----	-----	-----	\$664. 48	-----
					203. 78		
Protection of interests of United States in leases on oil lands in former naval reserves—	No year.	85, 668. 85	-----	81, 673. 63	-----	-----	3, 995. 22
	1925-26	-----	100, 000. 00	-----	81, 673. 63	-----	100, 000. 00
National security and defense (see notes 1, 2, and 3, p. 63)—	1919	685. 50	-----	-----	-----	685. 50	-----
National security and defense, Committee on Public Information ⁵⁸ —	1919	-----	-----	25. 00	25. 00	-----	(⁵⁸)
Council of National Defense—	Certified claims.	-----	84. 13	84. 13	84. 13	-----	-----
Relief, protection, and transportation of American citizens in Europe—	No year.	65, 988. 84	-----	79, 529. 61	79, 529. 61	-----	145, 518. 45
Relief of Blattmann & Co—	do	-----	97, 804. 70	97, 804. 70	97, 804. 70	-----	-----
Relief of Chamber of Commerce, Northampton, Mass.—	do	-----	4, 500. 00	4, 500. 00	4, 500. 00	-----	-----
		253, 444. 58	-----	-----	-----	-----	-----

⁵⁵ See p. 63 for "National security and defense" statement,⁵⁸ Transferred from "Nitrate plants" (War).

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
Miscellaneous commissions, boards, etc.—Continued. Less repayments to "National security and defense" returned to principal account		\$25. 00					
Total, miscellaneous commissions, boards, etc.		253, 419. 58	\$333, 388. 83		\$178, 154. 81	\$1, 349. 98	\$407, 303. 62
Total, Independent Offices		666, 191, 907. 04	613, 169, 496. 73		32, 784, 770. 43	963, 401, 613. 28	348, 744, 560. 92

NOTE 1.—Statement for the fiscal year 1925 relative to appropriation of \$100,000,000 made by deficiency act of Apr. 17, 1917, for "National security and defense."

	Credits, 1925	Disbursements in 1925
United States Food and Fuel Administrations, educational	\$42. 22	\$42. 22

NOTE 2.—Statement for fiscal year 1925 relative to appropriation of \$50,000,000 made by the act of July 1, 1918, for "National security and defense, 1919."

	Disbursements in 1925	Amount returned to principal account in 1925
Committee on Public Information	\$25. 00	\$25. 00
Department of Commerce	64. 39	64. 39
Department of Justice	5. 11	5. 11
Treasury Department	591. 00	591. 00
Total	685. 50	685. 50

NOTE 3.—Statement for fiscal year 1925 relative to appropriations made for "National security and defense, certified claims."

	Appropriations in 1925	Disbursements in 1925
Department of Labor	\$0. 60	\$0. 60
Department of State	257. 60	257. 60
Total	258. 20	258. 20

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
DEPARTMENT OF AGRICULTURE							
Office of the Secretary: Salaries, office of Secretary of Agriculture-----	1925-26		\$1, 000. 00				\$1, 000. 00
	1925		7 475, 989. 00	\$445, 975. 36			30, 013. 64
					\$445, 975. 36		
Salaries, Department of Agriculture-----	1924	7 228, 924. 20		76, 336. 55			152, 587. 65
	1923	216, 742. 67		44. 79		\$216, 787. 46	
					76, 291. 76		
Increase of compensation, Department of Agriculture-----	1924	228, 982. 97		75, 689. 44			153, 293. 53
	1923	89, 690. 07		85. 22		89, 604. 85	
					75, 774. 66		

1 Exclusive of amount transferred to "Civil service retirement and disability fund," p. 288.

RECEIPTS AND DISBURSEMENTS, 1925

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
<i>Office of the Secretary—Con.</i>							
Compensation, mechanical shops and power plant, Department of Agriculture	1925		⁷ \$101,000.00	\$74,455.15			\$26,544.85
	1924	⁷ \$15,674.74		7,654.23			8,020.51
	1923	8,851.78		3,382.82		\$5,468.96	
					\$85,492.20		
Miscellaneous expenses	1925		⁵⁷ 155,400.00	114,154.21			41,245.79
	1924	13,688.01		6,739.95			6,948.06
	1923	7,833.50		181.42		7,652.08	
	1922-23	11.17				11.17	
					121,075.58		
Miscellaneous expenses, Department of Agriculture (transfer to Department of State, act May 21, 1920)	1925		⁵⁸ 600.00	300.00	300.00		300.00
Printing and binding, Department of Agriculture	1925		738,000.00	365,723.23			372,276.77
	1924	295,042.60		286,872.90			8,169.70
	1923	29,075.48		17,441.39		11,634.09	
					670,037.52		
Rent of buildings	1925		196,866.00	150,740.00			46,126.00
	1924	31,866.00		28,773.82			3,092.18
	1923	4,024.09				4,024.09	
					179,513.82		
<i>Office of Editorial and Distribution Work:</i>							
Salaries	1925		⁷ 322,400.00	300,266.62	300,266.62		22,133.38
General expenses	1925		34,000.00	29,537.69			4,462.31
	1924	⁷ 909.73		1,025.07			1,934.80
					28,512.62		
General expenses, Division of Publications	1923	4,581.61		40.27	40.27	4,621.88	
<i>Office of Experiment Stations:</i>							
Salaries	1925		⁷ 38,388.00	35,185.66	35,185.66		3,202.34
General expenses	1925-26		⁵⁹ 1,713.57	1,221,585.14			1,713.57
	1925		⁶⁰ 1,746,246.43	1,730,893.02			15,353.41
	1924	⁷ 5,206.47		562.29			5,768.76
					1,730,330.73		
<i>Extension Service:</i>							
Salaries	1925		⁷ 185,725.00	171,377.15	171,377.15		14,347.85
General expenses	1925		⁷ 1,418,180.00	1,221,585.14			196,594.86
	1924	⁶¹ 126,105.91		89,240.87			36,865.04
	1923-24	⁶² 12,387.77		12,385.52			2.25
					1,323,211.53		
General expenses, States Relations Service	1923	70,236.80		77.80		70,314.60	
	1922			4.00		4.00	
Certified claims.			5.00	5.00			
					76.80		
Cooperative agricultural extension work	1925		(⁶³)				
<i>Weather Bureau:</i>							
Salaries	1925		⁷ 453,520.00	417,226.96	417,226.96		36,293.04
General expenses	1925		⁷ 1,869,815.00	1,576,906.72			292,908.28
	1924	⁷ 176,713.94		154,657.95			22,055.99
	1923	10,720.62		130.53		10,590.09	
	1922			27.16		27.16	
	1921			5.20		5.20	
Certified claims.			66.52	66.52			
					1,731,729.36		

⁷ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 288.⁸ Exclusive of \$600 transferred to same object under Department of State.⁹ See note 57.¹⁰ Transferred from 1925 account.¹¹ Exclusive of \$1,713.57 transferred to 1925-26 account and \$2,500 to "Civil service retirement and disability fund," p. 288.⁶¹ Includes \$12,865.91 transferred from 1923-24 account and excludes \$812.54 transferred to "Civil service retirement and disability fund," p. 288.⁶² Exclusive of \$12,865.91 transferred to 1924 account and \$29.60 to "Civil service retirement and disability fund," p. 288.⁶³ A annual appropriation provided for 1925, stated on p. 70.

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
<i>Bureau of Animal Industry:</i>							
Salaries	1925		⁶⁴ \$642, 145. 00	\$591, 528. 86	\$591, 528. 86		\$50, 616. 14
General expenses	1925		⁶⁵ 5, 669, 593. 00	4, 174, 529. 09			1, 495, 063. 91
	1924	\$1, 071, 934. 18		939, 052. 72			132, 881. 46
	1923	181, 482. 44		28, 535. 92		\$152, 946. 52	
	1922			21. 68		21. 68	
Certified claims.			876. 09	876. 09			
					5, 142, 972. 14		
<i>Eradication of foot-and-mouth and other contagious diseases of animals</i>							
	1925		4, 000. 00	4, 000. 00			
	1924-25	⁶⁶ 1, 075, 327. 69	3, 506, 980. 00	2, 099, 410. 35			2, 482, 897. 34
	1923	50, 000. 00					50, 000. 00
	1922-24	1, 779. 72		122. 20			1, 901. 92
					2, 103, 288. 15		
<i>Eradication of European fowl pest and similar diseases in poultry</i>							
	1925-26	⁶⁷ 100, 000. 00		61, 812. 44	61, 812. 44		38, 187. 56
<i>Experiments and demonstrations in livestock production</i>							
	1925		⁷ 44, 781. 00	41, 671. 60			3, 109. 40
	1924	⁷ 455. 11		257. 19			197. 92
	1923	3, 100. 22		. 04		3, 100. 26	
	1922			1. 86		1. 86	
					41, 926. 89		
<i>Experiments in dairying and livestock production in western United States</i>							
	1925		(⁶⁸)				
<i>Meat inspection, Bureau of Animal Industry</i>							
	1925		(⁶⁹)				
<i>Vault for refrigerating plant, Bureau of Animal Industry</i>							
	1923	148. 65				148. 65	
<i>Bureau of Plant Industry:</i>							
Salaries	1925		⁷ 588, 940. 00	519, 935. 93	519, 935. 93		69, 004. 07
General expenses	1925-26		41, 000. 00				41, 000. 00
	1925		⁷ 3, 205, 101. 00	2, 752, 378. 45			452, 722. 55
	1924	⁷ 307, 042. 55		195, 357. 22			111, 685. 33
	1923	83, 959. 88		2, 424. 03		81, 535. 85	
	1922			60. 30		60. 30	
Certified claims.			642. 25	642. 25			
					2, 950, 741. 65		
<i>Investigating sources of crude rubber, Department of Agriculture</i>							
	1923-24	⁷ 10, 733. 23		4, 350. 91	4, 350. 91		6, 382. 32
<i>White-pine blister rust control 1922-Mar. 31, 1923</i>							
		4, 020. 34		3. 59	3. 59	4, 023. 93	
<i>Purchase and distribution of valuable seeds</i>							
	1923	22, 577. 85				22, 577. 85	
	1920			14. 28		14. 28	
Certified claims.			421. 04	421. 04			
					406. 76		
<i>Forest Service:</i>							
Salaries	1925		⁷ 3, 270, 003. 00	3, 123, 209. 97	3, 123, 209. 97		146, 793. 03
General expenses	1925-26		100, 000. 00	15, 000. 00			85, 000. 00
	1924-25	⁷⁰ 83, 677. 84		54, 002. 94			29, 674. 90
	1925		⁷¹ 6, 031, 862. 00	5, 624, 945. 87			406, 916. 13
	1924	⁷² 120, 489. 44	125, 000. 00	242, 269. 66			3, 219. 78
	1923	31, 837. 93		3, 417. 08		35, 255. 01	
	1922			1, 335. 46		1, 355. 46	
	1917			45. 37		45. 37	
Certified claims.			190. 38	190. 38			
					5, 931, 610. 94		

⁷ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 288.⁶⁴ Exclusive of \$91,595 transferred as follows:

Salaries, Bureau of Dairying, 1925..... \$75, 815

Civil service retirement and disability fund p. 288..... 15, 780

⁶⁵ Exclusive of \$409,726 transferred as follows:

General expenses, Bureau of Dairying, 1925..... \$386, 600

Civil service retirement and disability fund p. 288..... 23, 126

⁶⁶ Exclusive of \$101,872.31 transferred as follows:

Eradication of European fowl pest and similar diseases in poultry, 1925-26..... \$100, 000. 00

Civil service retirement and disability fund p. 288..... 1, 872. 31

⁶⁷ See note 66.⁶⁸ Account stated under Bureau of Dairying.⁶⁹ Annual appropriation of \$1,904,420 included with permanent annual account, p. 70.⁷⁰ Transferred from 1924 account.⁷¹ Exclusive of \$3,000 transferred to same object under War Department and \$20,000 to "Civil service retirement and disability fund," p. 288.⁷² Exclusive of \$83,677.84 transferred to 1924-25 account and \$15,332.76 to "Civil service retirement and disability fund," p. 288.

RECEIPTS AND DISBURSEMENTS, 1925

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
<i>Forest Service—Continued.</i>							
General expenses, Forest Service (transfer to War Department, act May 21, 1920)	1925		⁷³ \$3, 000. 00	\$2, 979. 80	\$2, 979. 80		\$20. 20
Cooperative fire protection of forested watersheds of navigable streams	1925		⁷ 401, 650. 00	328, 769. 37			72, 880. 63
	1924	⁷ \$61, 386. 63		58, 230. 44			3, 156. 19
	1923	4, 467. 39		7. 48		\$4, 474. 87	
					386, 992. 33		
Insect infestations, Forest Service	1922-26	⁷⁴ 10, 000. 00					10, 000. 00
	1922-Dec. 31, 1924	⁷⁴ 12, 074. 00		87. 39			11, 986. 61
	1922-Dec. 31, 1922	⁷⁵ 13, 280. 94		13, 260. 19			20. 75
					13, 347. 58		
Insect infestations, Forest Service (transfer to Indian Service, act May 21, 1920)	1922-Dec. 31, 1922	⁷⁶ 2, 000. 00		1, 960. 89	1, 960. 89		39. 11
Olympic National Forest	1924	⁷ 4, 128. 69		4, 002. 28			126. 41
	1923	20. 62				20. 62	
					4, 002. 28		
Protection of lands involved in Oregon and California railroad forfeiture suit	1924	⁷ 9, 162. 58	7, 700. 00	16, 834. 43			28. 15
	1923	35. 18				35. 18	
					16, 834. 43		
<i>Bureau of Chemistry:</i>							
Salaries	1925		⁷ 360, 460. 00	328, 872. 35	328, 872. 35		31, 587. 65
General expenses	1925		⁷ 1, 109. 915. 00	961, 096. 14			148, 818. 86
	1924	⁷ 92, 482. 95		60, 777. 58			31, 705. 37
	1923	12, 151. 12		268. 80		11, 882. 32	
Certified claims.			360. 71	360. 71			
					1, 022, 503. 23		
<i>Bureau of Soils:</i>							
Salaries	1925		⁷ 88, 800. 00	82, 090. 35	82, 090. 35		6, 709. 65
General expenses	1925		⁷ 298, 700. 00	260, 364. 89			38, 335. 11
	1924	⁷ 26, 974. 49		8, 646. 95			18, 327. 54
	1923	5, 659. 29		. 75		5, 660. 04	
					269, 011. 09		
<i>Bureau of Entomology:</i>							
Salaries	1925		⁷ 142, 780. 00	128, 898. 61	128, 898. 61		13, 881. 39
General expenses	1925		⁷⁷ 1, 144, 525. 00	974, 367. 33			170, 157. 67
	1924	⁷ 84, 755. 58		69, 203. 25			15, 552. 33
	1923	13, 946. 78		43. 01		13, 989. 79	
					1, 043, 527. 57		
General expenses, Bureau of Entomology (transfer to Department of Commerce, Bureau of Standards, act May 28, 1924)	1925		⁷⁸ 4, 915. 00	4, 652. 57	4, 652. 57		262. 43
General expenses, Bureau of Entomology (transfer to War Department, act May 21, 1920)	1925		⁷⁹ 9, 000. 00	5, 043. 93	5, 043. 93		3, 956. 07
Boll-weevil poisoning by airplane	1923-24	⁷ 2, 965. 55		2, 568. 47	2, 568. 47		397. 08
Boll-weevil poisoning by airplane (transfer to War, act May 21, 1920)	1923-24	543. 98		490. 77	490. 77		53. 21
Preventing spread of Japanese beetle	1923	293. 23				293. 23	
Preventing spread of Mexican bean beetle	1925		⁷ 29, 735. 00	22, 741. 19			6, 993. 81
	1924	⁷ 3, 601. 23		2, 567. 07			1, 034. 16
	1923	366. 83				366. 83	
					25, 308. 23		

⁷ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 288.⁷³ See note 71.⁷⁴ Transferred from 1922-Dec. 31, 1922 account.⁷⁵ Exclusive of \$10,000 transferred to 1922-25 account, \$12,074 to 1922-Dec. 31, 1924 account, \$2,000 to same object under "Indian Service" and \$79.42 to "Civil service retirement and disability fund," p. 288.⁷⁶ See note 75.⁷⁷ Exclusive of \$14,000 transferred to same objects under Department of Commerce and War Department and \$6,930 to "Civil service retirement and disability fund," p. 288.⁷⁸ Transferred from same object under Agriculture, excluding \$85 transferred to "Civil service retirement and disability fund," p. 288.⁷⁹ See note 77.

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
<i>Bureau of Entomology—Con.</i>							
Preventing spread of moths.....	1925-26		\$100,000.00				\$100,000.00
	1925		⁷ 587,800.00	\$483,133.31			104,666.69
	1924	⁷ \$52,273.37		37,304.33			14,969.04
	1923	⁸⁰ 17,548.29		1.45		\$17,549.74	
					\$520,436.19		
Preventing spread of moths (transfer to War, act May 21, 1920).....	1923	⁸¹ 81.83		81.83	81.83		
Prevention of spread of European corn borer....	1925-26		50,000.00				50,000.00
	1925		⁷ 222,980.00	196,842.39			26,137.61
	1924	⁷ 22,455.01		16,746.13			5,708.88
	1923	1,574.60		1.13		1,575.73	
					213,587.39		
<i>Bureau of Biological Survey:</i>							
Salaries.....	1925		⁷ 107,180.00	99,260.05	99,260.05		7,919.95
General expenses.....	1925		⁷ 823,135.00	670,525.29			152,609.71
	1924	⁸² 86,540.67		71,838.45			14,702.22
	1923	19,573.21		28.89		19,544.32	
Certified claims.....			14.71	14.71			
					742,407.34		
Protection of game in Alaska.....	1925		⁸³ 22,220.00	14,034.73	14,034.73		8,185.27
Enforcement of the Alaska game law.....	No year.	⁸⁴ 10,392.91		2,500.00	2,500.00		7,892.91
Upper Mississippi River wild life refuge.....	do.....		100,000.00				100,000.00
Sullys Hill National Park Game Preserve, N. Dak.....	do.....	4,315.46		243.60	243.60		4,559.06
Wind Cave National Game Preserve.....	do.....	40.03		40.00	40.00		.03
<i>Division of Accounts and Disbursements:</i>							
Salaries.....	1925		⁷ 72,940.00	66,675.04	66,675.04		6,264.96
<i>Library, Department of Agriculture:</i>							
Salaries, Library, Department of Agriculture.....	1925		⁷ 39,427.00	35,511.69	35,511.69		3,915.31
General expenses, Library, Department of Agriculture.....	1925		30,960.00	28,946.73	28,946.73		2,013.27
Library, Department of Agriculture.....	1924	(⁸⁵)		⁸⁵ 176.85			28.64
	1923	58.29		6.00		64.29	
					182.85		
<i>Bureau of Public Roads:</i>							
Salaries.....	1925		⁷ 123,540.00	111,183.26	111,183.26		12,356.74
General expenses.....	1925		⁷ 363,055.00	291,051.07			72,003.93
	1924	⁷ 39,659.79		6,994.33			32,665.46
	1923	90,161.53		15.89		90,177.42	
					298,029.51		
Laboratory building, Arlington farm, Department of Agriculture.....	No year.	74,377.79					74,377.79
<i>Bureau of Agricultural Economics:</i>							
Salaries.....	1925		⁷ 1,157,379.00	1,057,606.51	1,057,606.51		99,772.49
General expenses.....	1925		⁷ 2,374,435.00	2,035,561.72			338,873.28
	1924-25	5,000.00		3,120.00			1,880.00
	1924	⁷ 240,143.89		185,291.42			54,852.47
	1923	34,494.87		221.53		34,716.40	
					2,223,751.61		
General expenses, Bureau of Markets and Crop Estimates.....	1922			26.56	26.56	26.56	

⁷ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 288.⁸⁰ Includes \$5.59 returned from War.⁸¹ See note 80.⁸² Exclusive of \$8,595.88 transferred to "Enforcement of the Alaska game law" and \$923.14 to "Civil service retirement and disability fund," p. 288.⁸³ Account and appropriation transferred from Department of the Interior where this account was heretofore stated. For prior year transactions see p. 83.⁸⁴ Transferred from accounts as follows:

General expenses, Biological Survey, 1924.....	\$8,595.88
Protection of game in Alaska, 1924 (Interior).....	1,797.03
⁸⁵ Balance of \$12.56 and \$148.21 repayments transferred to "Civil service retirement and disability fund," p. 289.	

RECEIPTS AND DISBURSEMENTS, 1925

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
Bureau of Agricultural Economics—Continued							
General expenses, Bureau of Markets—Certified claims.			\$1. 20	\$1. 20	\$1. 20		
Salaries and expenses, Wool Division, Bureau of Agricultural Economics.							
1925			7 11, 156. 00	9, 646. 46			\$1, 509. 54
1924		7 \$1, 831. 46		534. 19			1, 297. 27
1923		2, 799. 17		40. 00		\$2, 759. 17	
					10, 220. 65		
General expenses, Office of Farm Management—Certified claims.			1. 60	1. 60	1. 60		
Administration of the United States warehouse act							
1925			7 195, 441. 00	139, 396. 48			56, 044. 52
1924		7 14, 290. 41		6, 577. 93			7, 712. 48
1923		7, 586. 67		1. 24		7, 587. 91	
					145, 973. 17		
Enforcement of the standard container act							
1925			7 4, 940. 00	3, 890. 79			1, 049. 21
1924		7 425. 00		198. 09			226. 91
1923		61. 45				61. 45	
					4, 088. 88		
Enforcement of the United States warehouse act—No year.				216. 18	216. 18		216. 18
Enforcement of the United States grain standards act							
do		251. 41		651. 29			902. 70
1925			7 590, 709. 00	539, 240. 66			51, 468. 34
1924		7 50, 534. 32		47, 296. 29			3, 238. 03
1923		182. 90		22. 60		160. 30	
					585, 908. 26		
Enforcement of the United States cotton futures act and United States cotton standards act							
1925			7 186, 770. 00	162, 800. 76	162, 800. 76		23, 969. 24
Enforcement of the United States cotton futures act							
1924		7 12, 007. 70		5, 775. 98			6, 231. 72
1923		6, 896. 84		14. 71		6, 911. 55	
					5, 761. 27		
Enforcement of the United States cotton standards act							
1924		7 5, 399. 26		280. 35	280. 35		5, 679. 61
Determining cotton standards and spot markets—No year.		6. 31		28. 50	28. 50		34. 81
Classification of cotton, revolving fund—do		7 61, 133. 55		100, 056. 56	100, 056. 56		161, 190. 11
Stimulating agriculture and facilitating distribution of products—Certified claims.			100. 33	100. 33	100. 33		
Bureau of Home Economics:							
Salaries	1925		7 26, 794. 00	25, 790. 51	25, 790. 51		1, 003. 49
General expenses	1925		7 78, 680. 00	73, 833. 17			4, 846. 83
	1924	2, 100. 05		1, 660. 92			439. 13
					75, 494. 09		
Bureau of Dairying:							
Salaries	1925		⁸⁶ 75, 815. 00	66, 874. 31	66, 874. 31		8, 940. 69
General expenses	1925		⁸⁷ 398, 346. 00	333, 653. 17	333, 653. 17		64, 692. 83
Experiments in dairying and livestock production in western United States							
1925			7 39, 360. 00	37, 143. 57			2, 216. 43
1924		3, 238. 70		2, 154. 56			1, 084. 14
1923		385. 43		4. 00		389. 43	
					39, 294. 13		

¹ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 289.⁸⁶ Transferred from "Salaries, Bureau of Animal Industry, 1925."⁸⁷ Transferred from "General expenses, Bureau of Animal Industry, 1925," exclusive of \$5,210 transferred to "Civil service retirement and disability fund," p. 289.

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
Enforcement of the Insecticide Act:							
Salaries.....	1925		⁷ \$36, 180. 00	\$33, 220. 94	\$33, 220. 94		\$2, 959. 06
General expenses.....	1925		⁷ 141, 575. 00	111, 601. 17			29, 973. 83
	1924	⁷ \$13, 066. 08		4, 327. 71			8, 738. 37
	1923	7, 757. 42		6. 56		\$7, 750. 86	
					115, 935. 44		
Federal Horticultural Board:							
Salaries.....	1925		⁷ 57, 840. 00	53, 302. 47	53, 302. 47		4, 537. 53
General expenses.....	1925		⁷ 352, 244. 00	273, 008. 94			79, 235. 06
	1924	⁷ 57, 142. 38		18, 125. 79			39, 016. 59
	1923	5, 874. 59		2. 68		5, 877. 27	
					291, 132. 05		
Suppressing spread of pink bollworm of cotton.....	1925		⁷ 399, 060. 00	303, 718. 08			95, 341. 92
	1924	⁷ 77, 093. 07		8, 776. 77			68, 316. 30
	1923	124, 385. 15		7. 84		124, 392. 99	
	1921			12. 83		12. 83	
					312, 474. 18		
Eradication of the date scale.....	1925		⁷ 21, 460. 00	15, 016. 55			6, 443. 45
	1924	1, 275. 00		431. 40			843. 60
	1923	360. 04				360. 04	
					15, 447. 95		
Miscellaneous:							
Claims for damages, act Dec. 28, 1922, Department of Agriculture.....	No year.		3, 062. 84	3, 062. 84	3, 062. 84		
Demonstrations on reclamation projects.....	1925		⁷ 38, 010. 00	29, 142. 76			8, 867. 24
	1924	⁷ 3, 365. 91		2, 455. 10			910. 81
	1923	4, 617. 06				4, 617. 06	
	1922			. 30		. 30	
					31, 597. 56		
Enforcement of the future trading act.....	1923	55, 678. 51		2. 55	2. 55	55, 681. 06	
Enforcement of the grain futures act.....	1925		⁷ 110, 330. 00	79, 472. 03			30, 857. 97
	1924	⁷ 37, 660. 72		174. 39			37, 486. 33
					79, 646. 42		
Enforcement of packers and stockyards act.....	1925		⁷ 470, 380. 00	394, 884. 12			75, 495. 88
	1924	⁷ 29, 535. 12		21, 240. 26			8, 294. 86
	1923	7, 648. 74		41. 20		7, 607. 54	
					416, 165. 58		
Collection of seed-grain loans.....	1925		⁷ 19, 262. 50	18, 632. 30			630. 20
	1924	3, 371. 79		726. 37			2, 645. 42
	1923	1, 349. 25		113. 00		1, 350. 38	
					19, 357. 54		
Farmers' seed-grain loans.....	1922-23	1, 043, 368. 65		64, 147. 00		1, 107, 515. 65	
	1921-22			81, 025. 60		81, 025. 60	
					145, 172. 60		
Farmers' seed and feed loans, New Mexico.....	1924-25	⁷ 609, 985. 57		140, 889. 61	140, 889. 61		750, 875. 18
Field station, Woodward, Okla.....	1925		12, 300. 00	6, 556. 69			5, 743. 31
	1924	245. 00		244. 73			. 27
	1923	47. 16				47. 16	
					6, 801. 42		
Judgments, United States courts, Department of Agriculture.....	No year.	9, 010. 20					9, 010. 20
Operation of Center Market, Washington, D. C.....	1925		⁷ 177, 061. 00	142, 362. 15			34, 698. 85
	1924	⁷ 18, 773. 13		9, 635. 47			9, 137. 66
	1923	3, 684. 64		120. 19		3, 804. 83	
					151, 877. 43		
Nitrate plants, Department of Agriculture.....	No year.	⁸⁸ 539, 475. 26		222, 518. 79	222, 518. 79		316, 956. 47

⁷ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 289.

⁸⁸ Includes \$185,000 transferred from "Nitrate plants" (War) and excludes \$3,352.51 transferred to "Civil service retirement and disability fund," p. 289.

RECEIPTS AND DISBURSEMENTS, 1925

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
<i>Miscellaneous—Continued.</i>							
Printing and binding publications, "Diseases of the Horse" and "Diseases of Cattle".....	1924	\$100, 000. 00		\$94, 576. 15	\$94, 576. 15		\$5, 423. 85
Payment to Henry McGuire.....	No year.		\$225. 23	225. 23	225. 23		
Relief of—							
Reuben R. Hunter.....	No year.		3, 000. 00	3, 000. 00	3, 000. 00		
Beatrice J. Kettlewell.....	do.		5, 000. 00	5, 000. 00	5, 000. 00		
Acquisition of lands for protection of watersheds of navigable streams ⁸⁹	1925		⁷ 817, 040. 00	170, 947. 31			646, 092. 69
	1924	⁷ 292, 797. 48		86, 081. 56			206, 715. 92
	1923	246, 086. 80		246, 086. 80			
	1922			1. 66		\$1. 66	
					503, 114. 01		
Permanent and indefinite—							
Acquisition of land for protection of watersheds of navigable streams.....	No year.	163, 816. 14		17, 684. 07	17, 684. 07		146, 132. 07
Cooperative agricultural extension work.....	1925		⁹⁰ 5, 880, 000. 00	5, 859, 605			20, 395. 00
	1924	59, 183. 11					59, 183. 11
	1923	69, 550. 55				69, 550. 55	
					5, 859, 605. 00		
Cooperative construction of rural post roads.....	No year.	⁷ 77, 763, 769. 04	19, 000, 000. 00	95, 336, 693. 12	95, 336, 693. 12		1, 427, 075. 92
Cooperative construction of rural post roads (transfer to War, act May 21, 1920).....	do.	656. 18					656. 18
Cooperative construction, etc., of roads and trails, national forests.....	do.	⁷ 1, 266, 703. 35	1, 000, 000. 00	1, 443, 882. 05	1, 443, 882. 05		822, 821. 30
Federal forest road construction.....	do.	⁷ 132, 609. 79		16, 701. 87	16, 701. 87		115, 907. 92
Forest road development.....	do.	⁷ 2, 074, 420. 53	3, 000, 000. 00	2, 948, 321. 02	2, 948, 321. 02		2, 126, 024. 51
Forest highways.....	do.	⁷ 5, 210, 850. 55	3, 500, 000. 00	5, 198, 406. 84	5, 198, 406. 84		3, 512, 518. 71
Increase of compensation, Department of Agriculture.....	Certified claims.		7. 00	7. 00	7. 00		
Meat inspection, Bureau of Animal Industry.....	1925		⁹¹ 4, 800, 108. 00	4, 207, 233. 46			592, 874. 54
	1924	⁷ 286, 439. 04		233, 449. 11			52, 989. 93
	1923	18, 879. 12		64. 04		18, 943. 16	
	1922			2. 00		2. 00	
					4, 440, 616. 53		
National Forest Reservation Commission.....	1925		25, 000. 00	4. 58			24, 995. 42
	1924	24, 400. 00		284. 73			24, 684. 73
	1923	24, 497. 27				24, 497. 27	
					280. 15		
Refund to depositors, excess of deposits, national forests fund.....	No year		102, 061. 91	102, 061. 91	102, 061. 91		
Special funds—							
Cooperative work, Forest Service.....	do.	⁷ 835, 846. 55	2, 104, 219. 23	2, 431, 378. 22	2, 431, 378. 22		508, 687. 56
Expenses, cotton standards act.....	do.	1, 296. 10	72, 295. 39	34, 483. 32	34, 483. 32		39, 108. 17
Payments to States and Territories from national forests fund.....	do.		1, 301, 848. 22	1, 301, 848. 22	1, 301, 848. 22		

⁷ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 289.⁸⁰ See permanent appropriation following.⁸¹ Includes annual appropriation of \$1,300,000 for 1925.⁸² Includes annual appropriation of \$1,904,420 for 1925 and excludes \$104,312 transferred to "Civil service retirement and disability fund," p. 289.

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
<i>Miscellaneous—Continued.</i>							
Permanent and indefinite—Continued.							
Special funds—Con.							
Payments to school funds, Arizona and New Mexico, national forests fund.	No year.		\$44, 503. 87	\$44, 503. 87	\$44, 503. 87		
Roads and trails for States, national forests fund.	do.	⁷ \$399, 435. 34	520, 739. 29	507, 470. 54	507, 470. 54		\$412, 704. 09
Less repayments transferred to "Civil service retirement and disability fund"		97, 579, 963. 81					
		148. 21					
Total, Department of Agriculture.		97, 579, 815. 60	86, 369, 983. 31		159, 727, 804. 30	\$2, 453, 098. 01	21, 768, 896. 60
DEPARTMENT OF COMMERCE							
Office of the Secretary:							
Salaries.	1925-26		1, 000. 00	850. 00			150. 00
	1925		⁷ 226, 605. 04	215, 000. 00			11, 605. 04
	1924	5, 689. 00		2, 874. 87			2, 814. 13
	1923	⁷ 5, 882. 79				5, 882. 79	
	1922			6. 81		6. 81	
					218, 718. 06		
Contingent expenses, Department of Commerce.	1925		225, 000. 00	189, 994. 79			35, 005. 21
	1924	19, 149. 74		14, 865. 60			4, 284. 14
	1923	2, 102. 75		922. 28		1, 180. 47	
	1916			. 45		. 45	
	1915			. 20		. 20	
					205, 782. 02		
Printing and binding, Department of Commerce.	1925		575, 000. 00	380, 000. 00			195, 000. 00
	1924	131, 500. 00		125, 057. 16			6, 442. 84
	1923	17, 468. 13		10, 507. 90		6, 960. 23	
					515, 565. 06		
Rent, Department of Commerce.	1925		68, 000. 00	67, 000. 00			1, 000. 00
	1924	3, 000. 00		2, 999. 98			. 02
					69, 999. 98		
National security and defense, Department of Commerce ²⁸	1919			64. 39	64. 39		(²⁸)
Special fund—							
Expenses of sales of Swedish iron ore.	No year.	324. 46					324. 46
Less repayments to "National security and defense" returned to principal account		185, 116. 87					
		64. 39					
Total, Office of Secretary.		185, 052. 48	1, 095, 605. 04		1, 010, 000. 73	14, 030. 95	256, 625. 84
Bureau of Foreign and Domestic Commerce:							
Salaries.	1925		⁷ 260, 477. 00	255, 625. 00			4, 852. 00
	1924	10, 643. 08		3, 973. 34			6, 669. 74
	1923	6, 362. 71				6, 362. 71	
					259, 598. 34		

⁷ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 289.²⁸ See p. 63 for "National security and defense" statement.

RECEIPTS AND DISBURSEMENTS, 1925

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
<i>Bureau of Foreign and Domestic Commerce—Con.</i> Commercial attachés, Department of Commerce	1925		⁷ \$277, 636. 00	\$254, 842. 84			\$22, 793. 06
	1924	⁷ \$25, 523. 58		9, 588. 29			15, 935. 29
	1923	2, 537. 00		2, 316. 33		\$220. 68	
	1922			<i>352. 19</i>		352. 19	
	1921 and prior. Certified claims.		220. 00	<i>917. 19</i> 220. 00		917. 19	
					\$265, 698. 08		
Compiling foreign trade statistics, Department of Commerce	1925		⁷ 333, 480. 00	315, 363. 26			18, 116. 74
	1924	⁷ 11, 562. 42		<i>1, 760. 03</i>			13, 322. 45
	1923–24	⁽⁹²⁾		<i>810. 84</i>			650. 61
	1923	2, 666. 01		<i>480. 23</i>		3, 146. 24	
					312, 312. 16		
Directory of foreign buyers	1925		⁷ 9, 222. 00	8, 662. 62			559. 38
	1924	⁷ 74. 22		<i>22. 87</i>			97. 09
					8, 639. 75		
District and cooperative office service, Department of Commerce	1925		⁷ 213, 268. 00	200, 304. 31			12, 963. 69
	1924	⁷ 6, 051. 93		5, 202. 92			849. 01
					205, 507. 23		
Enforcement of the China Trade Act	1925		⁷ 31, 404. 00	30, 154. 95			1, 249. 05
	1924	⁷ 11, 867. 58		<i>790. 73</i>			12, 658. 31
	1923	⁷ 5, 103. 07		<i>244. 53</i>		5, 347. 60	
					29, 119. 69		
Export industries, Department of Commerce	1925		⁹³ 585, 454. 00	574, 620. 66			10, 833. 34
	1924	⁷ 16, 871. 76		<i>5, 986. 93</i>			22, 858. 69
	1923	⁷ 5, 035. 77		<i>4, 349. 95</i>		9, 385. 72	
					564, 283. 78		
Export industries, Department of Commerce (transfer to Bureau of Standards, act May 28, 1924)	1925		⁹⁴ 4, 725. 00	4, 608. 83			116. 17
	1925		⁷ 25, 300. 00	23, 529. 71			1, 770. 29
Investigation of foreign trade restrictions	1925			<i>715. 66</i>			2, 398. 54
	1924	⁷ 1, 682. 88					
					22, 814. 05		
Investigating sources of crude rubber	1925		⁷ 93, 250. 00	89, 369. 09			3, 880. 91
	1923–24	⁷ 23, 779. 19		<i>1, 932. 55</i>			25, 711. 74
					87, 436. 54		
Promoting commerce, Department of Commerce	1925		⁷ 411, 100. 00	392, 658. 44			18, 441. 56
	1924	⁷ 16, 934. 68		3, 205. 49			13, 729. 19
	1923	⁷ 1, 145. 64		<i>4, 551. 52</i>		5, 697. 16	
	1922			<i>791. 82</i>		791. 82	
	1921			<i>3, 421. 35</i>		3, 421. 35	
	1920 and prior. Certified claims.		1, 222. 77	<i>661. 55</i> 1, 222. 77		661. 55	
					387, 660. 46		
Promoting commerce in the Far East	1925		⁷ 236, 944. 00	226, 116. 42			10, 827. 58
	1924	⁷ 8, 418. 72		<i>748. 16</i>			9, 166. 88
	1923	10, 225. 46		<i>673. 23</i>		10, 898. 69	
	1922			<i>2. 45</i>		2. 45	
	Certified claims.		107. 10	107. 10			
					224, 799. 68		
Promoting commerce, South and Central America	1925		⁷ 246, 140. 00	244, 151. 72			1, 988. 28
	1924	⁷ 19, 543. 23		<i>1, 290. 91</i>			20, 834. 14
	1923	⁷ 8, 889. 87		<i>1, 419. 33</i>		10, 309. 20	
	1920			<i>2. 89</i>		2. 89	
	1918			<i>2. 89</i>		2. 89	
	Certified claims.		49. 38	49. 38			
					241, 487. 92		

⁷ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 289.⁹² Balance of \$133.05 and \$160.23 repayments transferred to "Civil service retirement and disability fund," p. 289.⁹³ Exclusive of \$4,850 transferred to same object under Bureau of Standards and \$7,750 to "Civil service retirement and disability fund," p. 289.⁹⁴ Transferred from "Export industries, Department of Commerce, 1925," exclusive of \$125 transferred to "Civil service retirement and disability fund," p. 289.

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
<i>Bureau of Foreign and Domestic Commerce—Con.</i>							
Raw material investigations.....	1925		⁷ \$50, 410. 00	\$41, 568. 40			\$8, 841. 60
	1924	⁷ \$12, 280. 66		<i>941. 46</i>	\$40, 626. 94		13, 222. 12
Transportation and interment of remains of officers and employees, Bureau of Foreign and Domestic Commerce.....	1925		1, 500. 00				1, 500. 00
Transporting remains of officers and employees, Bureau of Foreign and Domestic Commerce.....	1924	1, 500. 00					1, 500. 00
Transportation of families and effects of officers and employees, Bureau of Foreign and Domestic Commerce.....	1925		25, 000. 00	21, 440. 50			3, 559. 50
	1924	3, 473. 33		1, 468. 65			2, 004. 68
		212, 172. 80			22, 909. 15		
Less repayments transferred to "Civil service retirement and disability fund," p. —		160. 23					
Total, Bureau of Foreign and Domestic Commerce.....		212, 012. 57	2, 806, 909. 25		2, 677, 502. 60	\$57, 517. 49	283, 901. 73
<i>Bureau of Census:</i>							
Salaries.....	1925		⁷ 948, 825. 00	915, 000. 00			33, 825. 00
	1924	33, 061. 50		17, 614. 97			15, 446. 53
	1923	21, 032. 51				21, 032. 51	
Census of Agriculture.....	1925-26		⁹⁵ 3, 354, 904. 00	2, 912, 641. 46	2, 912, 641. 46		442, 262. 54
Census of Agriculture, Bureau of Census (transfer to Department of Agriculture, act May 21, 1920).....	1925-26		⁹⁶ 135, 096. 00	133, 526. 70	133, 526. 70		1, 569. 30
Collecting statistics.....	1925		⁹⁷ 827, 500. 00	795, 959. 97			31, 540. 03
	1924	⁷ 70, 060. 07		45, 472. 51			24, 587. 56
	1923	⁷ 97, 021. 53		13, 564. 44		110, 585. 97	
	1915			1. 00		1. 00	
					827, 867. 04		
Collecting statistics (transfer to Department of Agriculture, act May 21, 1920).....	1925		⁹⁸ 2, 500. 00	2, 293. 64			206. 36
	1924	⁷ 853. 96		714. 10			1, 568. 06
					1, 579. 54		
Expenses of the Fourteenth Census.....	1920-22		(⁹⁹) 796. 69	. 50		. 50	
Certified claims.....				796. 69			
					796. 19		
Tabulating machines.....	1925		⁷ 38, 551. 00	37, 002. 24			1, 548. 76
	1924	562. 16		49. 39			512. 77
	1923	417. 80		891. 49		1, 309. 29	
					36, 160. 14		
Total, Bureau of Census.....		223, 009. 53	5, 308, 172. 69		4, 845, 186. 04	132, 929. 27	553, 066. 91

⁷ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 289.⁹⁵ Exclusive of \$135,096 transferred to same object under Department of Agriculture and \$10,000 to "Civil service retirement and disability fund," p. 289.⁹⁶ See Note 95.⁹⁷ Exclusive of \$2,500 transferred to same object under Department of Agriculture and \$5,000 to "Civil service retirement and disability fund," p. 289.⁹⁸ See Note 97.⁹⁹ Appropriation transferred to "Civil service retirement and disability fund," p. 290.

RECEIPTS AND DISBURSEMENTS, 1925

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
<i>Steamboat Inspection Service:</i>							
Salaries, Office of Supervising Inspector General-----	1925		¹ \$27, 391. 00	\$27, 000. 00			\$391. 00
	1924	\$491. 50		104. 60			596. 10
	1923	231. 79			\$26, 895. 40	\$231. 79	
Salaries, Steamboat Inspection Service-----	1925		¹ 722, 205. 00	707, 000. 00			15, 205. 00
	1924	37, 910. 00		34, 340. 14			3, 569. 86
	1923	11, 571. 85		108. 20	741, 448. 34	11, 463. 65	
Clerk hire-----	1925		¹ 139, 581. 00	136, 000. 00			3, 581. 00
	1924	7, 807. 50		5, 266. 83			2, 540. 67
	1923	1, 843. 59			141, 266. 83	1, 843. 59	
Contingent expenses-----	1925		139, 110. 00	108, 222. 60			30, 887. 40
	1924	28, 620. 87		9, 344. 90			19, 275. 97
	1923	17, 757. 02		¹ 822. 76		20, 579. 78	
	1921			. 50		. 50	
Certified claims.			2. 92	2. 92	114, 747. 16		
Total, Steamboat Inspection Service-----		106, 234. 12	1, 028, 289. 92		1, 024, 357. 73	34, 119. 31	76, 047. 00
<i>Bureau of Navigation:</i>							
Salaries-----	1925		¹ 53, 762. 00	53, 500. 00			262. 00
	1924	1, 710. 50		1, 113. 38			597. 12
	1923	497. 11			54, 613. 38	497. 11	
Salaries, shipping service--	1925		¹ 37, 340. 00	35, 500. 00			1, 840. 00
	1924	600. 00		913. 56			1, 513. 56
	1923	2, 906. 72			34, 586. 44	2, 906. 72	
Admeasurement of vessels	1925		¹ 4, 421. 58	4, 200. 57			221. 01
	1924	1. 32		30. 68			32. 00
	1923	29. 98		31. 50	4, 138. 39	61. 48	
Contingent expenses, shipping service-----	1925		¹ 10, 449. 50	9, 508. 75			940. 75
	1924	460. 96		253. 08			207. 88
	1923	¹ 2. 65			9, 761. 83	2. 65	
Clerk hire, shipping service	1925		¹ 86, 890. 00	80, 008. 12			6, 881. 88
	1924	3, 250. 00		2, 656. 57			593. 43
	1923	2, 155. 70		556. 07	82, 108. 62	2, 711. 77	
Enforcement of navigation laws-----	1925		¹ 78, 401. 50	75, 458. 70			2, 942. 80
	1924	13, 782. 06		13, 758. 31			23. 75
	1923	(¹)		¹ 306. 07		214. 69	
	1922			6. 13		6. 13	
Certified claims.			2. 55	2. 55	88, 907. 36		
Enforcement of wireless communication laws---	1925		¹ 201 013. 00	190, 678. 90			10, 334. 10
	1924	5, 970. 14		5, 900. 10			70. 04
	1923	670. 49		531. 75		1, 202. 24	
	1922			16. 63	196, 030. 62	16. 63	
Instruments for counting passengers-----	1925		250. 00	248. 00	248. 00		2. 00
Preventing overcrowding of passenger vessels----	1925		¹ 17, 670. 00	12, 931. 92			4, 738. 08
	1924	140. 19		126. 67			13. 52
	1923	255. 43		6. 21		261. 64	
Certified claims.			1. 39	1. 39	13, 053. 77		
		32, 433. 25					

¹ Balance of \$17.62 and \$91.38 repayments transferred to "Civil service retirement and disability fund," p. 290.² Exclusive of amount transferred to "Civil service retirement and disability fund," p. 290.

Disbursements, balances, etc.—Continued

 [Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
Bureau of Navigation—Con. Less repayments transferred to "Civil service retirement and disability fund," p. 290		\$91. 38					
Total, Bureau of Navigation		32, 341. 87	\$490, 201. 52		\$483, 448. 41	\$7, 881. 06	\$31, 213. 92
Bureau of Standards:							
Salaries	1925		7 487, 560. 00	\$470, 000. 00			17, 560. 00
	1924	22, 025. 00		12, 002. 05			10, 022. 95
	1923	7 15, 132. 55		8. 53		15, 141. 08	
					481, 993. 52		
Automotive power plants	1924	735. 00		486. 79	486. 79		248. 21
Color standardization	1925		7 9, 795. 00	9, 045. 86			749. 14
	1924	521. 30		425. 96			95. 34
	1923	7 221. 62				221. 62	
					9, 471. 82		
Equipment	1925		71, 000. 00	55, 029. 02			15, 970. 98
	1924	17, 967. 00		17, 078. 88			888. 12
	1923	6, 364. 46		69. 14		6, 433. 60	
					72, 038. 76		
General expenses	1925		44, 500. 00	28, 449. 21			16, 050. 79
	1924	11, 222. 88		7, 826. 25			3, 396. 63
	1923	3, 699. 00		858. 90		4, 557. 90	
					35, 416. 56		
Gauge standardization	1925		7 39, 170. 00	35, 124. 21			4, 045. 79
	1924	3, 869. 02		398. 35			3, 470. 67
	1923	7 3, 538. 72				3, 538. 72	
					35, 522. 56		
High-temperature investigations	1925		7 9, 780. 00	9, 593. 27			186. 73
	1924	697. 38		162. 96			534. 42
	1923	7 531. 65				531. 65	
					9, 756. 23		
Improvement and care of grounds	1925		7 11, 310. 00	10, 939. 18			370. 82
	1924	900. 00		668. 84			231. 16
	1923	7 771. 75		878. 84		1, 650. 59	
					10, 729. 18		
Industrial research	1925		7 170, 220. 00	162, 086. 09			8, 133. 91
	1924	2, 692. 42		1, 158. 74			1, 533. 68
	1923	7 3, 124. 80		2, 107. 70		1, 017. 10	
	1922		(²)	16. 00		16. 00	
	1921		(²)	1. 50		1. 50	
Certified claims.			468. 00	468. 00			
					165, 803. 03		
Investigation of automotive engines	1925		7 24, 340. 00	22, 751. 88	22, 751. 88		1, 588. 12
Investigation of clay products	1925		7 29, 460. 00	28, 217. 20			1, 242. 80
	1924	2, 419. 54		684. 06			1, 735. 48
	1923	7 226. 44		891. 29		1, 117. 73	
					28, 009. 97		
Investigation of fire-resisting properties	1925		7 28, 365. 00	27, 131. 41			1, 233. 59
	1924	401. 94		97. 43			304. 51
	1923	7 639. 87		7. 18		647. 00	
					27, 221. 71		
Investigation of mine scales and cars	1925		7 14, 780. 00	12, 150. 43			2, 629. 57
	1924	4, 721. 83		1, 280. 22			5, 952. 05
	1923	4, 833. 04		366. 67		5, 199. 71	
					10, 553. 64		
Investigation of optical glass	1925		7 24, 550. 00	23, 062. 16			1, 487. 84
	1924	598. 46		480. 83			117. 63
	1923	7 2, 235. 60		. 95		2, 236. 55	
					23, 542. 04		

² Transferred to "Civil service retirement and disability fund," p. 290.

¹ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 290.

RECEIPTS AND DISBURSEMENTS, 1925

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
<i>Bureau of Standards—Con.</i>							
Investigation of public utility standards-----	1925		7 8102,760.00	\$93,134.91			\$9,625.09
	1924	\$5,878.22		4,458.96			1,419.26
	1923	7 656.49		12.73		\$643.76	
					\$97,606.60		
Investigation of radioactive substances-----	1925		7 10,810.00	10,369.64			440.36
	1924	1,782.81		1,684.97			97.84
	1923	550.75				550.75	
					12,054.61		
Investigation of textiles, etc-----	1925		7 26,400.00	24,211.55			2,188.45
	1924	2,481.54		1,755.47			726.07
	1923	7 2,391.62		446.82		2,838.44	
					25,520.20		
Land, Bureau of Standards-----	1925-26		173,117.00	173,117.00	173,117.00		
Metallurgical research-----	1925		7 43,050.00	39,518.62			3,531.38
	1924	3,770.75		3,668.94			101.81
	1923	7 214.98				214.98	
					43,187.56		
Military research—Certified claims.			115.00	115.00	115.00		
Radio research-----	1925		7 44,640.00	42,333.67			2,306.33
	1924	1,899.39		1,731.84			167.55
	1923	(3)		310.66		310.63	
					43,754.85		
Replacement of altitude chambers, Bureau of Standards-----	1924	51,693.72		51,428.76	51,428.76		264.96
Rope investigation-----	1925		7 7,830.00	7,000.00			830.00
	1924	4,668.97		4,397.50			271.47
					11,397.50		
Sound investigation-----	1925		7 5,440.00	5,350.00			90.00
	1924	360.00		232.11			127.89
	1923	118.98				118.98	
					5,582.11		
Standard materials-----	1925		7 9,785.00	9,520.93			264.07
	1924	1,798.71		1,143.79			654.92
	1923	7 623.82				623.82	
					10,664.72		
Standardization of equipment-----	1925		7 108,000.00	97,809.73			10,190.27
	1924	3,493.72		2,569.58			924.14
	1923	10,073.86		2,220.15		7,853.71	
					102,599.46		
Standardizing mechanical appliances-----	1925		7 29,250.00	29,047.74			202.26
	1924	2,163.30		1,722.64			440.66
	1923	7 899.50				899.50	
Certified claims.			263.00	263.00			
Sugar standardization-----	1925		7 39,100.00	37,000.00			2,100.00
	1924	1,026.67		408.48			618.19
	1923	7 1,018.69				1,018.69	
					37,408.48		
Testing machines-----	1925		7 38,700.00	33,121.17			5,578.83
	1924	2,160.24		1,899.75			260.49
	1923	7 2,812.16		29.06		2,783.10	
					35,049.98		
Testing miscellaneous materials-----	1925		7 44,260.00	42,230.79			2,029.21
	1924	1,943.26		1,807.45			135.81
	1923	7 1,301.05		690.18		1,991.23	
					43,348.06		
Testing railroad scales, etc.	1925		7 39,385.00	37,498.82			1,886.18
	1924	979.38		414.71			564.67
	1923	7 854.42		1,527.52		2,381.94	
	1922			10.35		10.35	
					36,375.66		

* Balance of \$244.97 and \$0.03 repayments transferred to "Civil service retirement and disability fund," p. 290.

† Exclusive of amount transferred to "Civil service retirement and disability fund," p. 290.

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
<i>Bureau of Standards—Con.</i>							
Testing structural materials.....	1925		⁷ \$230, 320. 00	\$218, 572. 46			\$11, 747. 54
	1924	\$15, 444. 34		5, 615. 18			9, 829. 16
	1923	⁷ 106. 26		11, 014. 14		\$11, 120. 40	
	1920			. 75		. 75	
	1919			. 70		. 70	
		233, 258. 87			\$213, 172. 05		
Less repayments transferred to "Civil service retirement and disability fund," p. 290.....		. 03					
Total, Bureau of Standards.....		233, 258. 84	1, 918, 523. 00		1, 906, 713. 57	75, 672. 48	169, 395. 79
<i>Bureau of Lighthouses:</i>							
Salaries, Bureau of Lighthouses.....	1925		⁷ 88, 426. 33	83, 000. 00			5, 426. 33
	1924	4, 040. 00		43. 59			4, 083. 59
	1923	789. 91				789. 91	
					82, 956. 41		
Salaries, keepers of lighthouses.....	1925		1, 685, 300. 00	1, 680, 338. 35			4, 961. 65
	1924	44, 268. 46		2, 512. 41			46, 780. 87
	1923	33, 657. 25		15. 66		33, 672. 91	
					1, 677, 810. 28		
Salaries, Lighthouse Service.....	1925		⁷ 524, 542. 67	520, 796. 70			3, 745. 97
	1924	2, 956. 41		362. 50			3, 318. 91
	1923	4, 163. 49		36. 00		4, 199. 49	
					520, 398. 20		
Salaries, lighthouse vessels	1925		2, 220, 000. 00	2, 216, 156. 45			3, 843. 55
	1924	8, 493. 16		11, 140. 25			19, 633. 41
	1923	122, 830. 49		130. 80		122, 961. 29	
Certified claims.			2. 25	2. 25			
					2, 204, 887. 65		
Retired pay, Lighthouse Service.....	1925		125, 000. 00	122, 743. 78			2, 256. 22
	1924	226. 77		217. 97			444. 74
	1923	2, 664. 56		40. 63		2, 705. 19	
					122, 485. 18		
Aids to navigation, Lighthouse Service.....	No year.	356, 135. 60	473, 000. 00	344, 589. 67	344, 589. 67		484, 545. 93
General expenses, Lighthouse Service.....	1925		⁴ 4, 253, 376. 42	3, 873, 334. 06			380, 042. 36
	1924	⁵ 307, 434. 21		283, 424. 79			24, 009. 42
	1923	69, 259. 60		3, 775. 75		73, 035. 35	
	1922			928. 16		928. 16	
	1921			7. 27		7. 27	
	1920			3. 20		3. 20	
Certified claims.			2, 403. 08	2, 403. 08			
					4, 154, 447. 55		
General expenses, Lighthouse Service (transfer to Navy Department, act May 21, 1920).....	1925		⁶ 2, 272. 36	2, 272. 36			
	1924	⁸ 11, 303. 10		11, 303. 10			
					13, 575. 46		
General expenses, Lighthouse Service (transfer to Department of Commerce, Bureau of Standards, act May 28, 1924).....	1925		⁹ 4, 945. 00	3, 005. 63	3, 005. 63		1, 939. 37

⁴ Exclusive of \$2,272.36 transferred to same objects under Navy Department, \$5,000 under Bureau of Standards, and \$3,851.22 to "Civil service retirement and disability fund," p. 290.⁵ Exclusive of \$1,420.10 transferred to same object under Navy Department.⁶ See note 4.⁷ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 290.⁸ Includes \$1,420.10 transferred from "General expenses, Lighthouse Service, 1924."⁹ Transferred from "General expenses, Lighthouse Service, 1925," exclusive of \$55 to "Civil service retirement and disability fund," p. 290.

RECEIPTS AND DISBURSEMENTS, 1925

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
<i>Bureau of Lighthouses—Con.</i>							
Claims for damages by collisions with lighthouse vessels	No year.	\$624. 50	\$778. 24	\$1, 135. 62	\$1, 135. 62		\$267. 12
Light keepers' dwellings	do	1, 226. 87					1, 226. 87
Light vessels for general service	do	81, 118. 97					81, 118. 97
Vessels for Lighthouse Service	do	273, 290. 60	100, 000. 00	91, 084. 14	91, 084. 14		282, 206. 46
Light stations, etc.—							
Aids to navigation, Hudson River, N. Y.	do	842. 70					842. 70
Staten Island lighthouse depot, N. Y.	No year	29, 900. 00					29, 900. 00
Aids to navigation, Raritan Bay and connected waters, N. Y. and N. J.	do	. 49		404. 81	404. 81	\$405. 30	
Riprap protection for light stations, third lighthouse district	do	4, 452. 32		4, 123. 86	4, 123. 86	328. 46	
Aids to navigation, Delaware Bay entrance	do	52, 204. 90		24, 753. 90	24, 753. 90		27, 451. 00
Aids to navigation, Chesapeake Bay, Md. and Va.	do	12, 166. 50		439. 88	439. 88		11, 726. 62
Cape Charles light vessel, Va.	do	129, 772. 71		49, 242. 54	49, 242. 54		80, 530. 17
Aids to navigation, St. Johns River, Fla.	do	3, 721. 63		1, 637. 80	1, 637. 80		2, 083. 83
Aids to navigation, Florida coasts	do	2, 289. 63		1, 560. 15	1, 560. 15		729. 48
Sand Island, Ala.	do	9, 476. 44		4, 500. 00	4, 500. 00		4, 976. 44
Sabine Pass Jetty, Tex.	do	6, 976. 00		6, 195. 91	6, 195. 91	780. 09	
Aids to navigation, Conneaut Harbor, Ohio	do	635. 52		202. 19	202. 19	433. 33	
Aids to navigation, Calumet Harbor, Ill.	do	50. 00		50. 00	50. 00		
Detroit River lights, Mich.	do	37, 370. 99		8, 099. 17	8, 099. 17		29, 271. 82
Detroit light house depot, Mich.	do	58. 56					58. 56
Spectacle Reef, Mich.	do	3, 781. 41		3, 776. 28	3, 776. 28	5. 13	
Point Vicente, Calif.	do	61, 486. 50		59, 165. 65	59, 165. 65		2, 320. 85
Aids to navigation, Coquille River, Oreg.	do	36. 61		10. 02	10. 02	46. 63	
Aids to navigation, Alaska	do	3, 338. 00		3, 007. 55	3, 007. 55	321. 16	9. 29
Aids to navigation, Pearl Harbor, Hawaii	do	13. 88		. 82	. 82	13. 06	
Point Borinquen, P. R.	do	734. 35		170. 89	170. 89	563. 46	
Radio installations on lighthouse tenders	do	8, 880. 94					8, 880. 94
Tender for third light-house district	do	34, 633. 42		24, 480. 75	24, 480. 75		10, 152. 67
Repairing and rebuilding aids to navigation, Atlantic coast	do	13, 540. 79		1, 449. 03	1, 449. 03		12, 091. 76
Repairing and rebuilding aids to navigation, seventh lighthouse district	1922-23	1, 350. 87		1, 311. 70	1, 311. 70	2, 662. 57	
Repairing and rebuilding aids to navigation, seventh and eighth lighthouse districts	No year.	6, 391. 94		3, 470. 67	3, 470. 67		2, 921. 27
Repairing and rebuilding aids to navigation, Gulf of Mexico	do	4, 827. 78		3, 315. 79	3, 315. 79		1, 511. 99
Total, Bureau of Lighthouses		1, 753, 418. 83	9, 480, 046. 35		9, 414, 292. 09	243, 861. 96	1, 575, 311. 13

† Exclusive of amount transferred to "Civil service retirement and disability fund," p. 290.

RECEIPTS AND DISBURSEMENTS, 1925

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Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
<i>Coast and Geodetic Survey:</i>							
Salaries-----	1925		⁷ \$393, 473. 50	\$389, 820. 83			\$3, 652. 67
	1924	\$3, 652. 25		4, 022. 68			7, 674. 93
	1923	12, 980. 28			\$385, 798. 15	\$12, 980. 28	
Pay, etc., of officers and men, vessels, Coast Survey-----	1925		⁷ 662, 716. 50	616, 138. 16			46, 578. 34
	1924	64, 364. 50		35, 452. 68			28, 911. 82
	1923	92, 797. 52		123. 18	651, 714. 02	92, 674. 34	
Pay and allowances, commissioned officers, Coast and Geodetic Survey---	1925		500, 000. 00	445, 000. 00			55, 000. 00
	1924	89, 005. 00		19, 916. 74			108, 921. 74
	1923	107, 785. 88		2, 565. 85		110, 351. 73	
1922 and prior.				190. 05	422, 327. 36	190. 05	
Alterations to mine sweepers, Coast and Geodetic Survey-----	1923	2, 512. 91				2, 512. 91	
	1922-23	1, 911. 74				1, 911. 74	
Claims for damages, act June 5, 1920, Coast and Geodetic Survey-----	No year.	30. 50	503. 34	487. 39	487. 39		46. 45
General expenses-----	1925		¹⁰ 77, 215. 00	69, 662. 99			7, 552. 01
	1924	2, 006. 65		4, 700. 76			6, 707. 41
	1923	2, 713. 66		76. 34		2, 637. 32	
Certified claims.			3. 78	3. 78	65, 042. 35		
General expenses (transfer to Department of Commerce, Bureau of Standards, act May 21, 1920)-----	1925		¹¹ 2, 000. 00				2, 000. 00
Party expenses-----	No year.	3, 242. 08					3, 242. 08
	1925		¹² 646, 683. 43	621, 334. 50			25, 348. 93
	1924	¹³ 73, 477. 64		40, 727. 69			32, 749. 95
	1923	¹⁴ 68, 394. 69		695. 59		69, 090. 28	
	1921			. 50		. 50	
Certified claims.			381. 17	381. 17	661, 747. 27		
Party expenses (transfers, act May 21, 1920)-----							
To Navy Department--	1925		¹⁵ 1, 310. 00	310. 00			1, 000. 00
	1924	¹⁶ 13, 442. 00		13, 442. 00			
To Bureau of Standards.	1924	⁷ 2, 355. 00		1, 555. 59	13, 752. 00		799. 41
	1923	¹⁷ 860. 50		638. 72		221. 78	
To War Department---	1925		¹⁵ 500. 00		2, 194. 31		500. 00
Party expenses (transfer to Bureau of Standards, act Jan. 5, 1923)-----	1924	420. 50		382. 80	382. 80		37. 70
Repairs of vessels, Coast Survey-----	1925		¹⁸ 73, 700. 13	64, 526. 48			9, 173. 65
	1924	444. 42		5, 958. 89			6, 403. 31
	1923	4, 296. 83		407. 37		4, 704. 20	
Repairs of vessels, Coast Survey (transfer to Navy, act May 21, 1920)-----	1925		¹⁹ 1, 299. 87	1, 299. 87	1, 299. 87		
Total, Coast and Geodetic Survey-----		546, 694. 55	2, 359, 786. 72		2, 262, 905. 74	297, 275. 13	346, 300. 40

⁷ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 290.

¹⁰ Exclusive of \$2,000 transferred to same object under Department of Commerce and \$235 to "Civil service retirement and disability fund," p. 290.

¹¹ See note 10.

¹² Exclusive of \$1,810 transferred to same object under Navy and War Departments and \$1,786.57 to "Civil service retirement and disability fund," p. 290.

¹³ Exclusive of \$1,442 transferred to same object under Navy Department.

¹⁴ Includes \$102.33 returned from Bureau of Standards.

¹⁵ See note 12.

¹⁶ Includes \$1,442 transferred from same object under Coast and Geodetic Survey.

¹⁷ Exclusive of \$102.33 returned to "Party expenses, 1923".

¹⁸ Exclusive of \$1,299.87 transferred to same object under Navy Department.

¹⁹ See note 18.

RECEIPTS AND DISBURSEMENTS, 1925

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
Bureau of Fisheries:							
Salaries-----	1925		7 \$612, 160. 00	\$550, 000. 00			\$62, 160. 00
	1924	\$17, 660. 00		4, 135. 96			21, 795. 96
	1923	31, 738. 73		21. 00		\$31, 759. 73	
	1922			21. 00		21. 00	
	1921			2. 63		2. 63	
					\$545, 819. 41		
Miscellaneous expenses.	1925		7 553, 395. 00	480, 091. 44			73, 303. 56
	1924-25	10, 000. 00		3, 151. 78			6, 848. 22
	1924	21, 917. 80		21, 892. 83			24. 97
	1923-24	5, 000. 00		2, 989. 84			2, 010. 16
	1923	793. 32		2, 101. 04		2, 894. 36	
Certified claims.			55. 08	55. 08			
					506, 079. 93		
Fish-rescue station, Mississippi River-----	1925	20 32, 419. 10		27, 993. 30			4, 425. 80
	1923-24	(21)		21 912. 46			
					27, 080. 84		
Investigating damages to fisheries	No year.	5, 251. 33		1, 069. 21	1, 069. 21		4, 182. 12
Marine biological station, Florida	do	3, 591. 94		222. 97	222. 97		3, 814. 91
Pay, officers and crew of vessels, Alaska fisheries service-----	1925		47, 790. 00	34, 662. 34			13, 127. 66
	1924	730. 00		545. 33			184. 67
	1923	1, 765. 68				1, 765. 68	
					35, 207. 67		
Fisheries of Alaska-----	1924-25		55, 000. 00	34, 469. 53	34, 469. 53		20, 530. 47
Protecting seal and salmon fisheries of Alaska-----	1925		117, 000. 00	111, 292. 03			5, 707. 97
	1924-25	100, 000. 00		98, 544. 80			1, 455. 20
	1924	2, 734. 39		581. 73			2, 152. 66
	1923-24	5, 000. 00		4, 315. 72			684. 28
	1923	2, 365. 78		165. 23		2, 531. 01	
					214, 569. 05		
Fish hatcheries—							
Duluth Minn.-----	No year.	225. 52		25. 50			200. 02
	1923	1, 985. 00		1, 983. 86		1. 14	
					2, 009. 36		
Gloucester, Mass-----	1923	8. 64				8. 64	
Rhode Island-----	No year.	20, 882. 54					20, 882. 54
San Marcos, Tex-----	do	1, 502. 75		469. 53	469. 53		1, 972. 28
Wyoming-----	do	373. 20					373. 20
Yes Bay, Alaska-----	1923	126. 56		536. 33	536. 33	662. 89	
Less repayments to "Fish-rescue station, Mississippi River, 1923-24," transferred to 1925 account-----		266, 072. 28					
		912. 46					
Total, Bureau of Fisheries		265, 159. 82	1, 385, 400. 08		1, 365, 076. 17	39, 647. 08	245, 836. 65
Patent Office:							
(By Executive order of Mar. 17, 1925, the Patent Office with available balances and appropriations was transferred to the Department of Commerce under date of Apr. 1, 1925. For additional transactions under the Department of the Interior, see p. 87.)							
Salaries-----	1925		599, 323. 14	559, 861. 55			39, 461. 59
	1924	27, 214. 63					27, 214. 63
	1923	38, 077. 17				38, 077. 17	
					559, 861. 55		
Additional employees, Patent Office-----	1924-25	7 58, 486. 14		45, 000. 00	45, 000. 00		13, 486. 14
Contingent expenses, Patent Office-----	1925		22 2, 283. 75	2, 000. 00	2, 000. 00		283. 75

⁷ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 290.²² Transferred from 1923-24 account.²¹ Balance of \$31,506.64 and \$912.46 repayments transferred to 1925 account.
²² Transferred from "Contingent expenses, Department of the Interior 1925."

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
<i>Patent Office—Continued.</i>							
Disposition of Patent Office models	1925-26		\$10,000.00				\$10,000.00
Furniture and filing cases	1925		15,912.27	\$5,000.00			10,912.27
	1924	\$16.52					16.52
	1923	105.51				\$105.51	
					\$5,000.00		
International protection of industrial property	1923	1,700.00				1,700.00	
Photolithographing	1925		69,856.35	50,000.00			19,856.35
	1924	10,414.49					10,414.49
	1923	9,273.78				9,273.78	
					50,000.00		
Printing and binding, Patent Office	1925	²³ 75,000.00	²⁴ 295,366.64	275,000.00	275,000.00		95,366.64
Public use of inventions and defending suits	1925		717.57	290.58			426.99
	1924	362.44					362.44
	1923	182.64				182.64	
					290.58		
Rent and storage of Patent Office models	1925		450.00	300.00			150.00
	1923	700.00				700.00	
					300.00		
Scientific library	1925		4,502.36	1,500.00			3,002.36
	1924	914.32		239.85			674.47
	1923	677.61		23.80		653.81	
					1,763.65		
Stationery, Patent Office	1925		²⁵ 3,500.00	1,500.00	1,500.00		2,000.00
Total, Patent Office		223,125.25	1,001,912.08		940,715.78	50,692.91	233,628.64
<i>Commerce, miscellaneous:</i>							
Claims for damages, act of Dec. 28, 1922, Department of Commerce	No year.		1,712.15	1,712.15	1,712.15		
Increase of compensation, Department of Commerce	1924	96,929.53		8,451.08			88,478.45
	1923	44,780.05		7,472.93		52,252.98	
					978.15		
Judgments, United States courts, Department of Commerce	No year.	7,500.00	78.90	7,578.90	7,578.90		
Relief of James F. Abbott	do		1,302.00	1,302.00	1,302.00		
Permanent and indefinite—Increase of compensation, Department of Commerce	1922			26.00		26.00	
	1920			2.24		2.24	
	1919			.16		.16	
Certified claims.			.22	.22			
					28.18		
Refunding penalties or charges erroneously exacted	No year.		1,314.48	1,314.48	1,314.48		
Refunding moneys erroneously received and covered into the Treasury	do		871.90	871.90	871.90		
Total, Commerce, miscellaneous		149,209.58	5,279.65		13,729.40	52,281.38	88,478.45
Total, Department of Commerce		3,929,517.44	26,880,126.30		25,943,928.26	1,005,909.02	3,859,806.46

²³ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 280.²⁴ Transferred from "Printing and binding, Department of the Interior, 1924."²⁵ Transferred from "Printing and binding, Department of the Interior, 1925."²⁶ Transferred from "Stationery, Department of the Interior, 1925."

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
DEPARTMENT OF THE INTERIOR							
Office of the Secretary:							
Salaries-----	1925-26		\$1,000. 00	\$975. 00			\$25. 00
	1925		7 395, 840. 00	390, 000. 00			5, 840. 00
	1924	\$20, 198. 25		931. 97			21, 130. 22
	1923	11, 604. 96				\$11, 604. 96	
					\$390, 043. 03		
Increase of compensation, Department of the Interior-----	1924	158, 586. 33		27, 598. 38			186, 184. 71
	1923	143, 965. 62		97, 151. 02		46, 814. 60	
					69, 552. 64		
Contingent expenses, Department of the Interior-----	1925		28 74, 716. 25	70, 078. 84			4, 637. 41
	1924	8, 313. 27		7, 834. 73			478. 54
	1923-24	900. 00					900. 00
	1923	1, 361. 10		757. 20		2, 118. 30	
					77, 156. 37		
Expenses of inspectors, Department of the Interior-----	1925		9, 000. 00	1, 688. 08			7, 311. 92
	1924	2, 472. 17		127. 10			2, 345. 07
					1, 815. 18		
Expenses, special inspectors, Department of the Interior-----	1923	1, 777. 21				1, 777. 21	
Expenses in disbarment proceedings, Department of the Interior-----	1924	100. 00					100. 00
	1923	19. 82				19. 82	
Library, Department of the Interior-----	1924	192. 00		114. 20			77. 80
	1923	46. 60				46. 60	
					114. 20		
Postage to Postal Union countries, Department of the Interior-----	1924	851. 00					851. 00
	1923	431. 10				431. 10	
Printing and binding, Department of the Interior-----	1925		27 929, 633. 36	807, 960. 90			121, 672. 46
	1924	28 74, 946. 75	75, 000. 00	140, 836. 21			9, 110. 54
	1923	11, 037. 38		8, 480. 81		2, 556. 57	
	1922-23	32. 55				32. 55	
					957, 277. 92		
Rent and storage of Patent Office models 29-----	1925		30 3, 150. 00	3, 150. 00			
	1924	150. 00		150. 00			
	1923	(31)					
					3, 300. 00		
Stationery, Department of the Interior-----	1925		32 131, 800. 00	125, 929. 28			5, 870. 72
	1924	7, 183. 92		5, 804. 19			1, 379. 73
	1923	2, 195. 72		1, 894. 86		4, 090. 58	
					129, 838. 61		

²⁸ Exclusive of \$2,233.75 transferred to "Contingent expenses, Patent Office, 1925".²⁷ Exclusive of \$295,366.64 transferred to "Printing and binding, Patent Office, 1925."²⁸ Exclusive of \$75,000 transferred to "Printing and binding, Patent Office, 1924."²⁹ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 290.³⁰ Account with balance transferred under date of Apr. 1, 1925, to Department of Commerce, p. 81, by Executive order of Mar. 17, 1925.³¹ Exclusive of \$450 transferred with this account to Department of Commerce.³² Balance of \$700 transferred with this account to Department of Commerce.³³ Exclusive of \$3,500 transferred to "Printing and binding, Patent Office, 1925," and includes \$60,300 transferred from the following 1925 appropriations:

Indian schools: Support.....	\$32,500.00
Administration of affairs of Five Civilized Tribes, Oklahoma.....	1,000.00
General expenses, Indian Service.....	1,000.00
Purchase and transportation of Indian supplies.....	500.00
Surveying public lands.....	2,500.00
Protecting public lands, timber, etc.....	2,000.00
Contingent expenses of land offices.....	3,000.00
Salaries and expenses, offices of surveyors general.....	2,000.00
Geological Survey.....	2,000.00
Investigating mine accidents, Bureau of Mines.....	1,100.00
Testing fuel, Bureau of Mines.....	600.00
Mineral mining investigations, Bureau of Mines.....	600.00
Expenses, mining experiment stations, Bureau of Mines.....	1,600.00

Operating mine-rescue, cars, and stations, Bureau of Mines.....	\$1,200.00
Enforcement of mineral leases, Bureau of Mines.....	500.00
Oil, gas, and oil shale investigations and leasing, Bureau of Mines.....	1,500.00
Freedmens Hospital.....	500.00
St. Elizabeths Hospital.....	3,600.00
Protection of National monuments.....	25.00
Crater Lake National Park.....	50.00
General Grant National Park.....	15.00
Glacier National Park.....	200.00
Grand Canyon National Park.....	200.00
Hawaii National Park.....	10.00
Hot Springs National Park.....	100.00
Lafayette National Park.....	175.00
Mesa Verde National Park.....	75.00
Mount McKinley National Park.....	25.00
Mount Ranier National Park.....	170.00
Platt National Park.....	20.00
Rocky Mountain National Park.....	100.00
Sequoia National Park.....	200.00
Wind Cave National Park.....	25.00
Yellowstone National Park.....	750.00
Yosemite National Park.....	610.00
Zion National Park.....	50.00

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
<i>Office of the Secretary—Con.</i>							
Traveling expenses of inspectors, Department of the Interior.....	1923	\$1, 358. 87	-----	\$2. 67	\$2. 67	\$1, 361. 54	-----
Care and custody of the insane, Alaska ³³			-----				-----
Operation of river steamers in Alaska ³⁴			-----				-----
Protection of game in Alaska.....	1925		(³⁵)				
	1924	(³³)	-----				
	1923	(³³)	-----				
Suppressing traffic in intoxicating liquors, Alaska ³³			-----				
Total, Office of the Secretary.....		447, 724. 62	\$1, 620, 139. 61	-----	1, 629, 095. 28	70, 853. 83	\$367, 915. 12
<i>General Land Office:</i>							
Salaries.....	1925		⁷ 864, 920. 00	762, 000. 00			102, 920. 00
	1924	62, 524. 89	-----	635. 88			63, 160. 77
	1923	45, 749. 59	-----			45, 749. 59	-----
					761, 364. 12		
Expenses of inspectors, General Land Office....	1925		5, 000. 00	1, 199. 04			3, 800. 96
	1924	2, 500. 00	-----	179. 61			2, 320. 39
	1923	74. 52	-----			74. 52	-----
					1, 378. 65		
Filing system, General Land Office.....	1925		3, 000. 00	1, 481. 57			1, 518. 43
	1924	2, 000. 00	-----	1, 998. 39			1. 61
	1923	18. 57	-----			18. 57	-----
					3, 479. 96		
Library, General Land Office.....	1924	50. 00	-----	49. 48			. 52
	1923	1. 37	-----			1. 37	-----
					49. 48		
Maps of the United States.....	1925		³⁶ 3, 565. 16	2, 700. 00			865. 16
	1924	3, 611. 65	-----	651. 41			2, 960. 24
	1923	³⁷ 109. 54	-----			109. 54	-----
	1922	³⁸ . 34	-----			. 34	-----
					3, 351. 41		
Maps of the United States (transfer to Geological Survey, act May 21, 1920).....	1925		³⁹ 14, 434. 84				14, 434. 84
	1924	16, 388. 35	-----	600. 00			15, 788. 35
	1923	⁷ 14, 735. 57	-----	14, 735. 57			
	1922		-----	86. 27			(⁴⁰)
					15, 249. 30		
Reproducing plats of surveys, General Land Office.....	1925		5, 000. 00	4, 400. 00			600. 00
	1924	320. 00	-----	320. 00			
	1923	20. 00	-----	7. 50		12. 50	-----
					4, 727. 50		
State and Territorial maps.....	1925		1, 500. 00				1, 500. 00
	1924	1, 370. 00	-----				1, 370. 00
	1923	810. 00	-----			810. 00	-----
		150, 284. 39					

⁷ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 290

³³ Account stated under Government in the Territories, p. 96.

³⁴ Account stated under Alaska Railroad, p. 96.

³⁵ Account for 1925 stated under Department of Agriculture, p. 67.

³⁶ Exclusive of \$14,434.34 transferred to same object under Geological Survey.

³⁷ Includes \$2.55 returned from same object under Geological Survey, 1923.

³⁸ Returned from same object under Geological Survey, 1922.

³⁹ See note 36.

⁴⁰ \$85.93 transferred to "Civil service retirement and disability fund," p. 290 and 0.34 returned to "Maps of the United States, 1922."

RECEIPTS AND DISBURSEMENTS, 1925

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
<i>General Land Office—Con.</i>							
Less repayments transferred to "Civil service retirement and disability fund," p. 290 and \$0.34 returned to "Maps of the U. S., 1922"		\$86. 27					
Total, General Land Office		150, 198. 12	\$897, 420. 00		\$789, 600. 42	\$46, 776. 43	\$211, 241. 27
<i>Public Land Service:</i>							
Salaries and expenses, offices of surveyors general	1925		⁴¹ 208, 555. 00	\$194, 666. 46	194, 666. 46		13, 888. 54
Salaries, offices of surveyors general	1924	951. 92		4, 594. 33			5, 546. 25
	1923	9, 692. 01			4, 594. 33	9, 692. 01	
Contingent expenses, offices of surveyors general	1924	668. 40		779. 83			1, 448. 23
	1923	3, 259. 18		9. 75		3, 249. 43	
	1921		707. 50	707. 50	62. 58		
Salaries and commissions of registers and receivers	1925		315, 000. 00	285, 774. 53			29, 225. 47
	1924	37, 228. 20		10, 484. 69			47, 712. 89
	1923	82, 789. 43		449. 83		82, 339. 60	
	1922			372. 86		372. 86	
	1921			466. 71		466. 71	
Certified claims.			836. 31	836. 31			
Claims of certain settlers in Sherman County, Oreg	No year.	9, 214. 00			275, 736. 41		9, 214. 00
Contingent expenses of land offices	1925		⁴² 404, 030. 00	330, 513. 30			73, 516. 70
	1924	38, 857. 45		4, 771. 49			43, 628. 94
	1923	31, 248. 10		1, 249. 13		29, 998. 97	
	1922			24. 18		24. 18	
	1921			11. 96		11. 96	
	1920			8. 00		3. 00	
Examination and classification of lands within the Northern Pacific grant	No year.	1, 576. 45			326, 951. 80		
Expenses of hearings in land entries	1925		15, 000. 00	12, 802. 00			2, 198. 00
	1924	1, 801. 60		299. 50			1, 502. 10
	1923	5, 092. 36		. 25		5, 092. 61	
Opening Indian reservations (reimbursable)	1925		1, 000. 00	254. 56	13, 101. 25		745. 44
	1924	4, 900. 00		408. 67			4, 491. 33
	1923	3, 527. 69			663. 23	3, 527. 69	
Protecting public lands, timber, etc	1925		⁴³ 516, 500. 00	453, 510. 97			62, 989. 03
	1924	24, 485. 88		18, 119. 36			6, 366. 52
	1923	52, 187. 27		1, 244. 88		50, 942. 39	
	1922			9. 55		9. 55	
1921 and prior.				49. 15		49. 15	
Certified claims.			18. 11	18. 11			
Reimbursement to State of Utah, act Aug. 18, 1894	No year.		90, 000. 00		472, 834. 62		90, 000. 00
Restoration of lands in forest reserves	1925		2, 000. 00	400. 00			1, 600. 00
	1924	2, 050. 00		355. 69			1, 694. 31
	1923	2, 360. 28		10. 50		2, 349. 78	
Certified claims.			37. 88	37. 88			
					804. 07		

⁴¹Exclusive of \$6,125 transferred as follows:

Stationery, Department of the Interior, 1925	\$2, 000
Civil-service retirement and disability fund, p. 290	4, 125

⁴²Exclusive of \$11,250 transferred as follows:

Stationery, Department of the Interior, 1925	3, 000
Civil-service retirement and disability fund, p. 290	8, 250

⁴³Exclusive of \$9,900 transferred as follows:

Stationery, Department of the Interior, 1925	\$2, 000
Civil service retirement and disability fund, p. 290	7, 900

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
<i>Public Land Service—Con.</i>							
Surveying the public lands	1925		⁴⁴ \$757, 000. 00	\$719, 188. 62			\$37, 811. 38
	1924	\$16, 100. 74		9, 755. 31			6, 345. 43
	1923	9, 428. 02		86. 09		\$9, 341. 93	
	1921			2. 78		2. 78	
Certified claims.		34. 65	107. 00	107. 00			34. 65
					\$729, 134. 24		
Surveying the public lands (transfer to War, act May 21, 1920)	1925		⁴⁵ 25, 000. 00	8, 869. 88			16, 130. 12
	1924	17, 285. 51		16, 914. 16			371. 35
	1923	8, 600. 81		8, 600. 81			
					34, 384. 85		
Surveying public lands in Alaska	No year.	2. 91					2. 91
Permanent and indefinite—							
Repayment for lands erroneously sold	No year.		83, 005. 92	68, 895. 70	68, 895. 70	14, 110. 22	
Surveying within land grants (reimbursable)	do	64, 591. 34	⁷ 15, 300. 19	14, 875. 96	14, 875. 96		94, 767. 49
Special funds—							
Deposits by individuals for surveying public lands	do	811, 146. 94	⁷ 28, 558. 65	33, 552. 35	33, 552. 35		806, 153. 24
Coos Bay wagon road grant fund	do	561, 504. 71	207, 444. 32				768, 949. 03
The Oregon and California land-grant fund	do	2, 983, 204. 36	664, 833. 14				3, 648, 037. 50
Payments to States from receipts under mineral leasing act	do	4, 665, 469. 64	3, 449, 842. 44	4, 656, 157. 21	4, 656, 157. 21		3, 459, 154. 87
Proceeds sale of lots Hot Springs National Park	do	56. 91	20, 035. 00				20, 091. 91
Proceeds sale of town lots, Lawton, Okla.	do	37. 65					37. 65
Proceeds of town sites for schools and other improvements, Alaska	do	201. 09					201. 09
Proceeds of certain public lands in township 8 north, Nebr.	do	769. 15					769. 15
Three per cent fund of net proceeds of sales of public lands in Alabama	No year.		107. 50	107. 50	107. 50		
Five per cent fund of net proceeds of sales of public lands in—							
Arizona	do		1, 217. 49	1, 217. 49	1, 217. 49		
Arkansas	do		595. 19	595. 19	595. 19		
California	do		1, 985. 88	1, 985. 88	1, 985. 88		
Florida	do		256. 18	256. 18	256. 18		
Idaho	do		1, 601. 66	1, 601. 66	1, 601. 66		
Louisiana	do		84. 88	84. 88	84. 88		
Michigan	do		128. 62	128. 62	128. 62		
Minnesota	do		185. 11	185. 11	185. 11		
Montana	do		1, 826. 90	1, 826. 90	1, 826. 90		
Nebraska	do		98. 19	98. 19	98. 19		
Nevada	do		755. 00	755. 00	755. 00		
New Mexico	do		769. 40	769. 40	769. 40		
North Dakota	do		67. 15	67. 15	67. 15		
Oklahoma	do		59. 50	59. 50	59. 50		
South Dakota	do		182. 33	182. 33	182. 33		
Utah	do		3, 211. 46	3, 211. 46	3, 211. 46		
Washington	do		336. 78	336. 78	336. 78		
Wyoming	do		1, 815. 07	1, 815. 07	1, 815. 07		

⁷ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 291.⁴⁴ Exclusive of \$25,000 transferred to same object under War Department, and \$10,820 to accounts as follows:

Stationery, Department of the Interior, 1925..... \$2,500

Civil service retirement and disability fund, p. 290..... 8,320

⁴⁵ See note 44.

RECEIPTS AND DISBURSEMENTS, 1925

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
Public Land Service—Con.							
Special funds—Continued.							
Five per cent fund of net proceeds of sales of agricultural lands in Colorado.....	No year.		\$1, 723. 88	\$1, 723. 88	\$1, 723. 88		
Trust funds—							
Completing surveys within railroad land grants.....	do.....	\$43, 661. 96		15, 535. 71	15, 535. 71		\$28, 126. 25
Outstanding liabilities, lands.....	do.....	103, 598. 99	10, 006. 32	331. 71	331. 71		113, 273. 60
Unearned moneys, lands.....	do.....	173. 80	160. 47	154. 52	154. 52		179. 75
Total, Public Land Service.....		9, 597, 759. 40	6, 831, 986. 42		6, 820, 379. 43	\$213, 161. 27	9, 396, 205. 12
Bureau of Pensions:							
Salaries, Pension Office....	1925		⁷ 1, 433, 530. 00	1, 406, 623. 13			26, 908. 87
	1924	145, 342. 00		3, 185. 05			142, 156. 95
	1923	39, 848. 69		65. 25		39, 783. 44	
					1, 409, 873. 43		
Salaries and expenses, additional employees' Bureau of Pensions.....	1922–23	56, 228. 21		10. 40	10. 40	56, 217. 81	
Investigation of pension cases, Pension Office....	1925		110, 000. 00	109, 069. 75			930. 25
	1924	10, 000. 00		7, 383. 00			2, 617. 00
	1923	50. 20				50. 20	
					116, 452. 75		
Miscellaneous expenses, Pension Office.....	1925		9, 000. 00	8, 000. 00			1, 000. 00
	1924	2, 375. 09		1, 989. 09			386. 00
	1923	1, 027. 33		73. 74		953. 59	
					10, 062. 83		
Salaries and expenses, employees' retirement act, Bureau of Pensions....	1925		⁷ 75, 500. 00	72, 500. 00			3, 000. 00
	1924	⁷ 3, 566. 53		651. 11			2, 915. 42
	1923	1, 332. 73		5. 00		1, 327. 73	
					73, 156. 11		
Army Pensions.....	1925		214, 500, 000. 00	210, 055, 974. 07			4, 444, 025. 93
	1924	21, 700, 860. 00		²⁰⁶ , 487. 80			21, 907, 347. 80
	1923	4, 826, 584. 19		4, 905. 33		4, 831, 489. 52	
	1922			4, 671. 00		4, 671. 00	
	1922 and prior.....			3, 214. 23		3, 214. 23	
	1921			3, 116. 50		3, 116. 50	
	1920			120. 00		120. 00	
					209, 833, 459. 21		
Navy pensions.....	1925	⁴⁶ 12, 732. 28	⁴⁷ 7, 987, 267. 72	7, 996, 408. 80			3, 591. 20
	1924	1, 200, 000. 00		47, 318. 53			1, 247, 318. 53
	1923	340, 640. 33		643. 20		341, 283. 53	
	1922			1, 254. 73		1, 254. 73	
	1922 and prior.....			2, 927. 34		2, 927. 34	
	1921			930. 00		930. 00	
					7, 943, 335. 00		
Fees of examining surgeons, pensions.....	1925		540, 000. 00	481, 648. 64			58, 351. 36
	1924	886. 40	63, 000. 00	62, 944. 57			941. 83
	1923	1, 024. 67		37. 00		987. 67	
					544, 630. 21		

⁷ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 291.⁴⁶ Transferred from "Navy pension fund, interest," Navy, miscellaneous.⁴⁷ Includes \$266,455.33 transferred from "Navy pension fund, interest," Navy, miscellaneous.

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
Bureau of Pensions—Con.							
Permanent and indefinite—							
Trust fund—							
Civil service retirement and disability fund—	No year.	⁴⁸ \$1,698,941.23	⁴⁹ \$18,415,350.01	\$18,627,174.35	⁵⁰ \$18,627,174.35		\$1,487,116.89
Total, Bureau of Pensions—		30,041,439.88	243,133,647.73		238,558,154.29	\$5,288,327.29	29,328,606.03
Patent Office:							
(By Executive order of Mar. 17, 1925, the Patent Office with available balances and appropriations was transferred to the Department of Commerce, under date of Apr. 1, 1925. For additional transactions under the Department of Commerce, see p. 80.)							
Salaries—	1925		¹ 2,312,495.00	1,713,171.86			(51)
	1924	26,643.04		571.59			(51)
	1923	38,077.32		.15			(51)
					1,712,600.42		
Additional employees, Patent Office—	1924-25	⁷ 175,250.00		116,638.86	116,638.86		(51)
Disposition of Patent Office models—	1925-26		10,000.00				(51)
Furniture and filing cases—	1925		60,000.00	44,087.73			(51)
	1924	100.00		83.48			(51)
	1923	105.51					(51)
					44,171.21		
International protection of industrial property—	1923	1,700.00					(51)
Photolithographing—	1925		190,000.00	120,143.65			(51)
	1924	37,000.00		26,585.51			(51)
	1923	9,270.54		3.24			(51)
					146,725.92		
Public use of inventions and defending suits—	1925		800.00	82.43			(51)
	1924	400.00		37.56			(51)
	1923	182.64					(51)
					119.99		
Scientific library—	1925		8,000.00	3,497.64			(51)
	1924	2,870.29		1,955.97			(51)
	1923	790.16		112.55			(51)
					5,566.16		
		292,389.50	2,581,295.00				
Less balances and appropriations transferred and stated under Department of Commerce, p. 80—		147,550.25	700,311.69				
Total, Patent Office—		144,839.25	1,880,983.31		2,025,822.56		

⁷ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 291.⁴⁸ Includes deductions of 2½ per cent amounting to \$1,613,517.68 transferred from balances of sundry accounts as shown in summary, p. 302.⁴⁹ Includes the following credits:

Deductions of 2½ per cent transferred from sundry current appropriations as shown in summary, p. 302. \$16,291,553.30

Miscellaneous receipts from—

Interest on investments	\$1,860,548.01
Profits on investments	169,453.12
Deferred deductions from employees	8,320.11
Deductions from Indian reimbursable appropriations	6,514.51
Deductions from Indian tribal funds	13,140.99
Deductions from salaries of employees, Federal Reserve Issue and Redemption Division, Office of Comptroller of the Currency	40.87
Deductions from salaries of employees, Insolvent Banks Division, Office of Comptroller of the Currency	362.06
Deductions from cooperative employees, Secret Service Division	82.80
Deductions from salaries payable by Porto Rican treasury	3,132.00
Deductions from salaries from revenues of Virgin Islands	246.00
Deductions from cooperative employees, Bureau of Mines	126.66
Deductions from cooperative employees (Agriculture)	2,309.88
Service credit payments	59,519.70

2,123,796.71

Total 18,415,350.01

Total credits from all sources, fiscal year 1925 20,028,867.69

⁵⁰ Includes \$9,745,622.04 paid by warrants on account of investments. Face amount of investments were \$43,358,350 as of June 30, 1925.⁵¹ Account and balance transferred and stated under Department of Commerce, p. 80.

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
Architect of the Capitol: (For additional transactions under Architect of the Capitol, see p. 44)							
Capitol Building and repairs	No year.	\$0. 84				\$0. 84	
Enlarging the Capitol Grounds	do	1, 798, 139. 27					\$1, 798, 139. 27
Bronze doors, west entrance of the Capitol	do	2, 894. 45					2, 894. 45
Refrigerating apparatus, Capitol and Senate and House Office Buildings	do	43, 492. 48		\$8, 003. 20	\$8, 003. 20		35, 489. 28
Subway transportation, Capitol and Senate and House Office Buildings	do	722. 64					722. 64
Statuary for pediment, House wing of Capitol	do	953. 61				953. 61	
Senate Office Building	do	527. 23					527. 23
Furnishing Senate Office Building	do	128. 08				128. 08	
Reconstructing Hall of the House of Representatives	do	351, 659. 72				351, 659. 72	
House Office Building	do	61. 97				61. 97	
Reconstruction, Maltby Building	do	1. 10				1. 10	
Permanent and indefinite—Trust fund—							
Enlarging the Capitol Grounds, estate of Hattie L. Burnish, deceased, or others	do	. 09				. 09	
Total, Architect of the Capitol		2, 198, 581. 48			8, 003. 20	352, 805. 41	1, 837, 772. 87
Reclamation Service:							
General investigations, Reclamation service	1923, Dec. 31, 1924	76, 575. 38		62, 772. 77	62, 772. 77		13, 802. 61
Permanent and indefinite: Special funds—							
Reclamation fund	No year.	⁵² 3, 971, 185. 71	⁷ \$5, 644, 872. 07	3, 829, 284. 36	⁵³ 3, 829, 284. 36	71, 999. 48	5, 714, 773. 94
Yuma auxiliary irrigation project, Arizona	do	⁵⁴ 42, 352. 25		7, 235. 94	7, 235. 94		35, 116. 31
Total, Reclamation Service		4, 090, 113. 34	5, 644, 872. 07		3, 899, 293. 07	71, 999. 48	5, 763, 692. 86
Geological Survey:							
Geological Survey	1925-26		72, 000. 00	9, 100. 00			62, 900. 00
	1925	⁵⁵ 333, 722. 00	⁵⁶ 1, 290, 410. 72	1, 592, 183. 45			31, 949. 27
	1924-25	⁵⁷ 54, 174. 51		46, 902. 54			7, 271. 97
	1924	15, 795. 85		2, 301. 27			13, 494. 58
	1923-24	22, 769. 03		15, 252. 23			7, 516. 80
	1923	⁵⁸ 9, 144. 21		1, 836. 27		10, 980. 48	
	1922-23	⁷ 2, 372. 60		1, 280. 08		1, 092. 52	
	1921-22			1. 01		1. 01	
	1921			. 93		. 93	
Certified claims.		223. 78	88. 66	88. 66			223. 78
					1, 665, 270. 02		

⁷ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 291.⁵³ Exclusive of \$700,000. 00 transferred to "Fort Hall irrigation 4 per cent fund," trust fund.⁵⁴ Includes \$1,000,000 reimbursed to the Treasury on account of advances heretofore made to the reclamation fund as provided by law.⁵⁵ Includes \$67.55 returned from "Civil service retirement and disability fund," p. 291.⁵⁶ Transferred from 1924-25 account.⁵⁷ Exclusive of \$36,290.28 transferred as follows:

Stationery, Department of the Interior, 1925..... \$2,000. 00

Civil service retirement and disability fund, p. 291..... 34, 290. 28

⁵⁸ Exclusive of \$1,100.49 transferred to "Civil service retirement and disability fund," p. 291, \$333,722 to 1925 account, and \$7,000 to same object under Navy Department.⁵⁹ Exclusive of \$10,217.59 transferred to "Civil service retirement and disability fund," p. 291, and includes \$431.22 returned from Commerce.

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
<i>Geological Survey—Continued.</i>							
Geological Survey (transfers, act May 21, 1920)—							
To Department of Commerce	1923	(⁵⁹)					
To Navy Department	1924-25	⁶⁰ \$7,000.00					\$7,000.00
Total Geological Survey		445,201.98	\$1,362,499.38		\$1,665,270.02	\$12,074.94	130,356.40
<i>Bureau of Mines:</i>							
Adjustment and payment of mineral claims, act Mar. 2, 1919	No year.	⁷ 1,892,424.29		\$751,422.62	751,422.62		1,141,001.67
Army investigation of activated coal, Bureau of Mines	1923	6.92					(⁶¹)
Books and publications	1924	138.12		51.29			86.83
	1923	16.16				16.16	
					51.29		
Care, etc., of buildings and grounds, Pittsburgh, Pa	1925		⁷ 66,230.00	62,973.54			3,256.46
	1924	⁷ 219.11	259.00	413.46			64.65
	1923	358.69		3.50		355.19	
					63,390.50		
Purchase of land, Bureau of Mines, Pittsburgh, Pa	1923	300.00				300.00	
Enforcement of the act to regulate explosives	No year.	13.13		3.50	3.50		9.63
Enforcement of mineral leases	1925		⁶² 94,020.00	83,376.87			10,643.13
	1924	⁷ 11,137.63		3,275.04			7,862.59
					86,651.91		
Enforcement of the oil-leasing act	1923	2,153.71		405.94	405.94	1,747.77	
Expenses, mining experiment stations	1925		⁶³ 210,150.00	198,640.87			11,509.13
	1924	⁷ 18,036.72		16,682.88			1,353.84
	1923	622.15		222.76		399.39	
Certified claims.			92.14	92.14			
					215,638.65		
General expenses	1925		⁷ 86,500.00	81,720.85			4,779.15
	1924	⁷ 3,606.89		1,206.09			2,400.80
	1923	116.57		.37		116.20	
Certified claims.			56.88	56.88			
					82,984.19		
Helium exploration and research	1922			31.26			(⁶⁴)
Certified claims.			17.94	17.94			
					13.32		
Helium gas leasing fund.			469.76	469.76	469.76		
Certified claims.							
Upkeep, helium plant, Petrolia, Tex	1922			5.40	5.40		(⁶⁴)
Investigating mine accidents	1925		⁶⁵ 382,428.00	360,407.52			22,020.48
	1924	⁷ 16,846.06		13,019.05			3,827.01
	1923	1,407.76		147.96		1,259.80	
Certified claims.			2.45	2.45			
					373,576.98		
Investigations, lignite coals and peat	No year.	⁷ 47,728.96		6,495.10	6,495.10		41,233.86
Investigations, petroleum and natural gas	1923	956.52		67.14	67.14	889.38	

⁷ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 291.⁵⁹ See note 58.⁶⁰ See note 57.⁶¹ Balance returned to "Chemical Warfare Service, Army, 1923."⁶² Exclusive of \$1,500 transferred to accounts as follows:

Stationery, Department of the Interior, 1925.....\$500.00

Civil service retirement and disability fund, p. 291.....1,000.00

⁶³ Exclusive of \$4,300 transferred to accounts as follows:

Stationery, Department of the Interior, 1925.....\$1,500.00

Civil service retirement and disability fund, p. 291.....2,800.00

⁶⁴ Balance returned to "Aviation, Navy, 1922."⁶⁵ Exclusive of \$7,600 transferred as follows:

Stationery, Department of the Interior, 1925.....\$1,100.00

Civil service retirement and disability fund, p. 291.....6,500.00

RECEIPTS AND DISBURSEMENTS, 1925

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
Bureau of Mines—Continued.							
Land for mine rescue cars. No year.		\$655. 67				\$655. 67	
Maintenance and operation, fuel yards, District of Columbia.	1924-25	⁶⁶ 698, 068. 00		\$111, 932. 07			\$586, 135. 93
	1923-24	⁶⁷ 282. 00		282. 00			
					\$112, 214. 07		
Mineral mining investigations.	1925		⁶⁸ \$142, 060. 00	115, 683. 19			26, 376. 81
	1924	⁷ 7, 907. 33		4, 249. 89			3, 657. 44
	1923	763. 35		1. 75		761. 60	
					119, 934. 83		
Mineral mining investigations (transfer to Department of Commerce, Bureau of Standards, act May 28, 1924).	1925		⁶⁹ 4, 905. 00	4, 500. 00	4, 500. 00		405. 00
Mining investigations in Alaska.	1925		⁷ 36, 120. 00	33, 970. 31			2, 149. 69
	1924	⁷ 2, 231. 91		904. 94			1, 326. 97
	1923	455. 90		56. 00		399. 90	
					34, 931. 25		
Oil shale investigations.	1925-26		90, 000. 00	5, 729. 70	5, 729. 70		84, 270. 30
Oil, gas, and oil shale investigations and leasing.	1925		⁷⁰ 509, 830. 00	414, 729. 19			95, 100. 81
	1924	⁷ 32, 070. 01		25, 825. 62			6, 244. 39
					440, 554. 81		
Operating mine rescue cars and stations, Bureau of Mines.	1925		⁷¹ 274, 940. 00	256, 830. 27	256, 830. 27		18, 109. 73
Operating mine rescue cars.	1924	⁷ 13, 359. 26		11, 753. 62			1, 605. 64
	1923	2, 019. 66		16. 25		2, 003. 41	
	1922			25. 10		25. 10	
	1921			4. 50		4. 50	
Certified claims.			14. 40	14. 40			
					11, 754. 67		
Purchase and equipment of mine rescue cars.	1925		40, 000. 00	39, 924. 69			75. 31
	1923	32. 24				32. 24	
					39, 924. 69		
Testing fuel.	1925		⁷² 149, 290. 00	142, 744. 80			6, 545. 20
	1924	⁷ 5, 032. 19		3, 659. 42			1, 372. 77
	1923	604. 58		51. 54		553. 04	
	1922			2. 42		2. 42	
		2, 759, 571. 49			146, 453. 34		
Less repayments and balances on sundry accounts returned to War and Navy.		43. 58					
Total, Bureau of Mines.		2, 759, 527. 91	2, 087, 385. 57		2, 753, 966. 49	9, 521. 77	2, 083, 425. 22
National Parks:							
National Park Service.	1925		⁷ 45, 532. 50	45, 530. 00			2. 50
	1924	275. 00		2. 33			277. 33
	1923	36. 50				36. 50	
					45, 527. 67		
Accounting services, National Park Service.	1925		6, 000. 00	3, 869. 90			2, 130. 10
	1924	790. 00		782. 11			7. 89
	1922-23	783. 40				783. 40	
					4, 652. 01		

⁷ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 291.⁶⁶ Transferred from 1923-24 account excluding \$2,132.98 transferred to "Civil service retirement and disability fund," p. 291.⁶⁷ Exclusive of \$700,200.98 transferred to 1924-25 account.⁶⁸ Exclusive of \$7,100 transferred as follows:

Stationery, Department of the Interior, 1925..... \$600. 00

Civil service retirement and disability fund, p. 291..... 1, 500. 00

Mineral mining investigations (transfer to Commerce)..... 5, 000. 00

⁶⁹ Transferred from same object under Bureau of Mines, exclus. of \$95 to "Civil service retirement and disability fund," p. 291.⁷⁰ Exclusive of \$7,800 transferred as follows:

Stationery, Department of the Interior, 1925..... \$1, 500. 00

Civil service retirement and disability fund, p. 291..... 6, 300. 00

⁷¹ Exclusive of \$2,600 transferred as follows:

Stationery, Department of the Interior, 1925..... 1, 200. 00

Civil service retirement and disability fund, p. 291..... 1, 400. 00

⁷² Exclusive of \$3,300 transferred as follows:

Stationery, Department of the Interior, 1925..... 600. 00

Civil service retirement and disability fund, p. 291..... 2, 700. 00

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
National Parks—Continued.							
Emergency reconstruction in national parks	1925		\$20,000.00	\$12,965.03	\$12,965.03		\$7,034.97
Fighting forest fires in national parks	1925		20,000.00	20,000.00			
	1924	\$19,605.27		1,131.29			18,473.98
	1923	7,353.29		117.45		\$7,235.84	
					21,248.74		
Insect infestations, National Park Service	1925-26		⁷³ 21,000.00	11,608.80	11,608.80		9,391.20
Insect infestations, National Park Service (transfer to Department of Agriculture, act May 21, 1920)	1925-26		⁷⁴ 4,000.00				4,000.00
Protection of national monuments	1925-26		25,000.00				25,000.00
	1925		⁷⁵ 16,955.00	15,232.94			1,722.06
	1924-25	5,000.00		5,000.00			
	1924	1,559.35		833.50			725.85
	1923	1,168.18		53.73		1,114.45	
Certified claims.			12.00	12.00			
					21,132.17		
Roads and trails, national parks	1925-26		⁷⁶ 1,420,000.00	225,839.87			1,194,160.13
	1924-25		1,000,000.00	245,176.78			754,823.22
					471,016.65		
Roads and trails, national parks (transfer to War Department, act May 21, 1920)	1925-26		⁷⁷ 80,000.00	75,396.97	75,396.97		4,603.03
Crater Lake National Park	1925-26		5,000.00	3,000.00			2,000.00
	1925		⁷⁸ 28,288.00	27,690.52			597.48
	1924-25	2,300.00		2,299.27			.73
	1924	1,093.78		927.71			166.07
	1923-24	20.67		7.18			13.49
	1923	170.37		112.67		57.70	
	1922-23	154.53				154.53	
					34,037.35		
General Grant National Park	1925		⁷⁹ 15,340.00	13,354.78			1,985.22
	1924	608.66		521.07			87.59
	1923-24	85.00		47.50			37.50
	1923	126.88		46.76		80.12	
					13,970.11		
Glacier National Park	1925-26		24,000.00	13,000.00			11,000.00
	1925		⁸⁰ 153,512.86	149,987.89			3,524.97
	1924-25	122,600.00		60,978.40			61,621.60
	1924	1,232.49		637.46			595.03
	1923-24	⁸¹ 27,380.80	⁸² 1,900.00	28,992.25			288.55
	1923	518.66		459.00		59.66	
	1922-23	8,029.84		7,905.20		124.64	
					261,960.20		
Grand Canyon National Park	No year.	100,000.00		24,964.40			75,035.60
	1925-26		91,500.00	20,002.02			71,497.98
	1925		⁸³ 98,294.07	94,031.17			4,262.90
	1924-25	11,000.00		10,265.31			734.69
	1924	⁸⁴ 789.70		211.36			578.34
	1923-24	⁸⁴ 192.40		168.67			23.73
	1923	⁸⁵ 1,199.44		105.79		1,093.65	
	1921	60.15					60.15
					149,748.72		

⁷³ Exclusive of \$4,000 transferred to same object under Department of Agriculture.⁷⁴ See note 73.⁷⁵ Exclusive of \$25 transferred to "Stationery, Department of the Interior, 1925."⁷⁶ Exclusive of \$80,000 transferred to same object under War.⁷⁷ See note 76.⁷⁸ Exclusive of \$92 transferred as follows:

Stationery, Department of the Interior, 1925.....\$50.00

Civil service retirement and disability fund, p. 291.....42.00

⁷⁹ Exclusive of \$15 transferred to "Stationery, Department of the Interior, 1925."⁸⁰ Exclusive of \$747.14 transferred as follows:

Stationery, Department of the Interior, 1925.....200.00

Civil service retirement and disability fund, p. 291.....547.14

⁸¹ Includes \$1,000 transferred from following accounts:

Grand Canyon National Park, 1924.....\$200.00

Grand Canyon National Park, 1923-24.....600.00

Yellowstone National Park, 1924.....200.00

⁸² Transferred from "Mesa Verde National Park, 1924."⁸³ Exclusive of \$1,065.93 transferred as follows:

Stationery, Department of the Interior, 1925.....200.00

Civil service retirement and disability fund, p. 291.....365.93

Zion National Park, 1925.....500.00

⁸⁴ See note 81.⁸⁵ Includes \$2.60 returned from same object under Geological Survey.

RECEIPTS AND DISBURSEMENTS, 1925

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
<i>National Parks—Continued.</i>							
Grand Canyon National Park (transfer to Geological Survey, act of May 21, 1920)	1923	(⁵⁵)					
Hawaii National Park	1925		⁵⁷ \$11, 250. 00	\$7, 519. 40			\$3, 730. 60
	1924	\$881. 78		541. 45			340. 33
	1923	30. 97				\$30. 97	
					\$8, 060. 85		
Hot Springs National Park	1925		⁵⁸ 70, 086. 11	68, 333. 00			1, 753. 11
	1924-25	18, 000. 00		3, 500. 00			14, 500. 00
	1924	4, 824. 78		4, 519. 60			305. 18
	1923	574. 89		212. 50		362. 39	
	1922-23	247. 73				247. 73	
					76, 565. 10		
Lafayette National Park	1925		⁵⁹ 37, 265. 50	34, 375. 93			2, 889. 57
	1924	2, 861. 34		2, 647. 23			214. 11
	1923	231. 85		54. 05		177. 80	
	1922-23	2. 24				2. 24	
					37, 077. 21		
Lassen Volcanic National Park	1925-26		1, 500. 00				1, 500. 00
	1925		3, 025. 00	2, 841. 61			183. 39
	1924	77. 01		57. 38			134. 39
	1923	46. 83		10. 25		36. 58	
					2, 794. 48		
Mesa Verde National Park	1925-26		5, 450. 00	2, 500. 00			2, 950. 00
	1925		⁶⁰ 38, 776. 50	37, 551. 26			1, 225. 24
	1924-25	3, 000. 00		2, 963. 79			36. 21
	1924	963. 26	⁶¹ 1, 100. 00	671. 40			1, 391. 86
	1923-24	161. 05		124. 62			36. 43
	1923	555. 64		435. 64		120. 00	
	1922-23	67. 38				67. 38	
					44, 246. 71		
Mount McKinley National Park	1925		⁶² 11, 695. 00	10, 216. 72			1, 478. 28
	1924	. 76		268. 39			269. 15
	1923	424. 34		274. 95		149. 39	
					10, 223. 28		
Mount Rainer National Park	1925-26		16, 370. 00	10, 000. 00			6, 370. 00
	1925		⁶³ 89, 866. 50	89, 610. 59			255. 91
	1924-25	23, 500. 00		23, 487. 68			12. 32
	1924	2, 515. 54	(⁶⁴)	2, 338. 67			176. 87
	1923-24	6, 648. 24		6, 638. 87			9. 37
	1923	835. 10		827. 60		7. 50	
	1922-23	18, 048. 41		16, 976. 96		1, 071. 45	
					149, 880. 37		
Platt National Park	1925		⁶⁵ 11, 862. 50	11, 116. 17			746. 33
	1924	639. 43		621. 91			17. 52
	1923	174. 38				174. 38	
					11, 738. 08		
Rocky Mountain National Park	1925-26		7, 500. 00	5, 000. 00			2, 500. 00
	1925		⁶⁶ 95, 471. 00	87, 049. 16			8, 421. 84
	1924-25	25, 000. 00		24, 997. 87			2. 13
	1924	2, 757. 30	(⁶⁷)	2, 463. 83			293. 47
	1923	138. 67		112. 79		25. 88	
	1922-23	759. 86		39. 73		720. 13	
					119, 663. 38		

⁷ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 291.⁵⁵ Balance returned to "Grand Canyon National Park, 1923."⁵⁷ Exclusive of \$10.00 transferred to "Stationery, Department of the Interior, 1925."⁵⁸ Exclusive of \$1,713.89 transferred as follows:

Stationery, Department of the Interior, 1925	\$100.00
Civil service retirement and disability fund p. 291	613.89
Zion National Park, 1925	1,000.00

⁵⁹ Exclusive of \$254.50 transferred as follows:

Stationery, Department of the Interior, 1925	175.00
Civil service retirement and disability fund p. 291	79.50

⁶⁰ Exclusive of \$118.50 transferred as follows:

Stationery, Department of the Interior, 1925	75.00
Civil service retirement and disability fund p. 291	43.50

⁶¹ Exclusive of \$1,900 transferred to "Glacier National Park, 1923-24."⁶² Exclusive of \$25.00 transferred to "Stationery, Department of the Interior, 1925."⁶³ Includes \$13,000 transferred from 1924 account and excludes \$363.50 transferred as follows:

Stationery, Department of the Interior, 1925	\$170.00
Civil service retirement and disability fund p. 291	193.50

⁶⁴ See note 93.⁶⁵ Exclusive of \$57.50 transferred as follows:

Stationery, Department of the Interior, 1925	20.00
Civil service retirement and disability fund p. 291	37.50

⁶⁶ Includes \$26,171, transferred from 1924 account and excludes \$240 transferred as follows:

Stationery, Department of the Interior, 1925	100.00
Civil service retirement and disability fund, p. 291	140.00

⁶⁷ See note 94.

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
<i>National Parks—Continued.</i>							
Sequoia National Park	1925-26		\$9, 138. 00	\$2, 250. 00			\$6, 888. 00
	1925		⁹⁸ 60, 427. 00	57, 531. 29			2, 895. 71
	1924-25	\$79, 325. 00		75, 969. 35			3, 355. 65
	1924	5. 18		157. 80			162. 98
	1923-24	3. 92		242. 50			246. 42
	1923	346. 14		63. 10		\$283. 04	
	1922-23	45. 34				45. 34	
					\$135, 413. 44		
Southern Appalachian National Park	1925-26		20, 000. 00	2, 020. 92	2, 020. 92		17, 979. 08
Wind Cave National Park	1925		⁹⁹ 10, 935. 00	8, 600. 00			2, 335. 00
	1924	1, 500. 00		1, 434. 56			65. 44
	1923	76. 15		19. 99		56. 16	
	Certified claims.		. 99	. 99			
					10, 055. 54		
Yellowstone National Park	1925-26		31, 497. 00	20, 000. 00			11, 497. 00
	1925		¹ 358, 807. 48	353, 622. 86			5, 184. 62
	1924-25	36, 000. 00		35, 672. 42			327. 58
	1924	² 3, 129. 67		2, 610. 58			519. 09
	1923-24	227. 60		190. 82			36. 78
	1923	578. 38		483. 36		95. 2	
	1922-23	17. 12				17. 12	
					412, 580. 04		
Yosemite National Park	1925-26		3, 500. 00	3, 500. 00			
	1925		³ 248, 271. 46	229, 338. 41			18, 933. 05
	1924-25	75, 000. 00		71, 975. 50			3, 024. 50
	1924	14, 862. 25		14, 604. 64			257. 61
	1923-24	21, 369. 65		21, 368. 22			1. 43
	1923	3, 197. 59		1, 422. 94		1, 774. 65	
	1922-23	68. 73		61. 88		6. 85	
					342, 271. 59		
Zion National Park	1925		⁴ 18, 128. 77	12, 823. 08			5, 305. 69
	1924	2, 372. 78		1, 972. 58			400. 20
	1923-24	92, 514. 72		77, 683. 87			14, 830. 85
	1923	293. 17		20. 56		272. 61	
					92, 500. 09		
Permanent and indefinite—							
Special funds—							
Grand Canyon National Park, Ariz., donations	No year.	. 15					. 15
Hot Springs National Park, Ark., donations	do	390. 92					390. 92
Lafayette National Park, Me., donations	do	24. 89					24. 89
Mesa Verde National Park, donations	do	95. 00	95. 00				190. 00
National Park Service, donations	do	1, 332. 85	250. 00	1, 464. 80	1, 464. 80		118. 05
Rocky Mountain National Park donations	do	2, 501. 09					2, 501. 09
Protection and improvement of Hot Springs, Ark.	do	14, 291. 14					14, 291. 14
Total, National Parks		777, 672. 57	4, 238, 603. 24		2, 579, 820. 30	16, 485. 10	2, 419, 970. 41

⁹⁸ Exclusive of \$383 transferred as follows:

Stationery, Department of the Interior, 1925..... \$200. 00

Civil service retirement and disability fund, p. 291..... 183. 00

⁹⁹ Exclusive of \$25 transferred to "Stationery, Department of the Interior, 1925."¹ Exclusive of \$2,095.52 transferred as follows:
Stationery, Department of the Interior, 1925..... 750. 00
Civil service retirement and disability fund p. 291..... 1,345. 52² Exclusive of \$200 transferred to "Glacier National Park, 1923-24."³ Exclusive of \$2,142.54 transferred as follows:

Stationery, Department of the Interior, 1925..... \$610. 00

Civil service retirement and disability fund p. 291..... 1,532. 54

⁴ Includes \$1,000 transferred from "Hot Springs National Park, 1925"; \$500.00 from "Grand Canyon National Park, 1925," and excludes \$121.23 transferred as follows:
Stationery, Department of the Interior, 1925..... 950. 00
Civil service retirement and disability fund, p. 291..... 71. 23

RECEIPTS AND DISBURSEMENTS, 1925

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
<i>Bureau of Education:</i>							
Salaries-----	1925		7 \$114, 355. 00	\$114, 300. 00			\$55. 00
	1924	\$3, 430. 77		22. 28			3, 453. 05
	1923	919. 69				\$919. 69	
					\$114, 277. 72		
General expenses-----	1925		7 17, 464. 00	11, 150. 98	11, 150. 98		6, 313. 02
Collecting statistics-----	1925		7 17, 025. 00	15, 400. 00			1, 625. 00
	1924	3, 534. 00		113. 45			3, 647. 45
	1923	540. 00				540. 00	
					15, 286. 55		
Distributing documents--	1924	916. 16		154. 23			761. 93
	1923	202. 45				202. 45	
					154. 23		
Investigation of city school administration and education-----	1925		7 9, 775. 00	9, 500. 00			275. 00
	1924	27. 00		39. 40			66. 40
	1923	93. 44				93. 44	
					9, 460. 60		
Investigation of kindergarten education-----	1925		7 6, 970. 00	6, 500. 00			470. 00
	1924	515. 00		114. 70			400. 30
	1923	64. 72				64. 72	
					6, 614. 70		
Investigation of rural and industrial education---	1925		7 54, 075. 00	49, 000. 83			5, 074. 17
	1924	6, 838. 00		777. 29			7, 615. 29
	1923	1, 218. 00		791. 97		426. 03	
					49, 015. 51		
Library-----	1924	50. 00		20. 15			70. 15
	1923	52. 76				52. 76	
					20. 15		
Traveling expenses-----	1924	2, 953. 32		932. 06			2, 021. 26
	1923	1, 405. 75		4. 20		1, 401. 55	
					936. 26		
Education of natives of Alaska-----	1925-26		437, 075. 00	20, 167. 50			416, 907. 50
	1924-25	7 345, 390. 00	52, 335. 00	354, 365. 44			43, 359. 56
	1923-24	28, 768. 11		19, 369. 79			9, 398. 32
	1922-23	3, 046. 83		183. 95		2, 862. 88	
Certified claims.			183. 00	183. 00			
					394, 269. 68		
Medical relief in Alaska--	1925-26		122, 320. 00	5, 000. 00			117, 320. 00
	1924-25	105, 000. 00	17, 560. 00	93, 714. 32			28, 845. 68
	1923-24	18, 955. 00		17, 115. 43			1, 839. 57
	1922-23	283. 54		237. 11		46. 43	
Certified claims.			213. 00	213. 00			
					116, 279. 86		
Reindeer for Alaska-----	1925-26		12, 500. 00				12, 500. 00
	1924-25	10, 500. 00	2, 640. 00	6, 637. 97			6, 502. 03
	1923-24	1, 000. 00		78. 03			1, 078. 03
	1922-23	438. 90		244. 25		194. 65	
					6, 804. 19		
Permanent and indefinite—							
Colleges for agriculture and the mechanic arts. No year.			2, 550, 000. 00	2, 550, 000. 00	2, 550, 000. 00		
Special funds—							
Alaskan reindeer fund-----do-----		209. 25	38. 75				248. 00
Public schools, Alaska fund-----do-----		62, 275. 85	49, 073. 34	68, 653. 52	68, 653. 52		42, 695. 67
Total, Bureau of Education-----		598, 628. 54	3, 463, 602. 09		3, 342, 883. 65	6, 804. 60	712, 542. 38

⁷ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 291.

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
Beneficiaries:							
Columbia Institution for the Deaf ⁵ -----	1925		\$109, 000. 00	\$108, 000. 00			\$1, 000. 00
	1924	\$1, 009. 09					1, 009. 09
	1923	1, 000. 00				\$1, 000. 00	
					\$108, 000. 00		
Freedmen's Hospital ⁵ ----	1925		⁶ 153, 425. 00	148, 315. 37			5, 109. 63
	1924	9, 082. 50		4, 781. 75			4, 300. 75
	1923	⁷ 12, 116. 67		3, 426. 63		8, 690. 04	
	1922		(⁸)				
					156, 523. 75		
Freedmen's Hospital, pathological building----	No year.	4, 398. 80		4, 331. 70	4, 331. 70		67. 10
Freedmen's Hospital, pathological building, shelving and equipment----	1925		18, 700. 00	13, 523. 18	13, 523. 18		5, 176. 82
Howard University-----	1925		207, 500. 00	207, 440. 91			59. 09
	1924	84. 89		⁹ 265. 43			350. 32
	1923-24	29. 03		24. 03			5. 00
	1923	19. 39				19. 39	
	1922-23	2. 63				2. 63	
					207, 199. 51		
Howard University, buildings-----	No year.	37, 000. 00	157, 500. 00	46, 500. 00	46, 500. 00		148, 000. 00
St. Elizabeths Hospital----	1925		⁹ 857, 110. 00	732, 251. 88			124, 858. 12
	1924	7, 992. 43		³⁸ 453. 92			46, 446. 35
	1923	83, 282. 37		⁵⁸ 08		83, 340. 45	
	1922			190. 00		190. 00	
	1921			351. 00		351. 00	
Certified claims.			127. 05	127. 05			
					693, 325. 93		
Buildings and grounds, St. Elizabeths Hospital----	No year.	30, 071. 85		4, 977. 70			25, 094. 15
	1925		⁷ 106, 522. 50	101, 524. 92			4, 997. 58
	1924	6, 874. 06		6, 604. 86			269. 20
	1923	9. 03				9. 03	
					113, 107. 48		
Remodeling and extending power, heating, and lighting plant, St. Elizabeths Hospital----	No year.	¹⁰ 212, 396. 72		108, 755. 00	108, 755. 00		103, 641. 72
Permanent and indefinite—							
Trust funds—							
Personal funds of patients, St. Elizabeths Hospital----	No year.	201, 242. 37	200, 554. 41	188, 595. 21	188, 595. 21		213, 201. 57
Pension money, St. Elizabeths Hospital-----	do----	¹¹ 437, 303. 02	68, 032. 06	20, 548. 14	20, 548. 14		484, 786. 94
Total, Beneficiaries-----		1, 043, 914. 85	1, 878, 471. 02		1, 660, 409. 90	93, 602. 54	1, 168, 373. 43
Government in the Territories:							
Territory of Alaska—							
Salary of governor-----	1925		7, 000. 00	6, 708. 33	6, 708. 33		291. 67
Contingent expenses----	1925-26		2, 500. 00	177. 50			2, 322. 50
	1925		10, 780. 00	9, 402. 07			1, 377. 93
	1924	1. 00		⁵⁶ 80			57. 80
	1923	23. 25		⁵⁴ 50		77. 75	
					9, 468. 27		
Legislative expenses----	1925		47, 010. 00	44, 872. 60			2, 137. 40
	1923	423. 69				423. 69	
					44, 872. 60		

⁵ Additional disbursements were made for this object under "District of Columbia," p. 244.⁶ Exclusive of \$2,575 transferred as follows:
Stationery, Department of the Interior, 1925..... \$500. 00
Civil service retirement and disability fund, p. 291..... 2, 075. 00⁷ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 291.⁸ Transferred to "Civil service retirement and disability fund," p. 291.⁹ Exclusive of \$42,890 transferred as follows:Stationery, Department of the Interior, 1925..... \$3, 500. 00
Civil service retirement and disability fund, p. 291..... 39, 390. 00¹⁰ Includes \$161,645.92 transferred from "Pension money, St. Elizabeths Hospital," trust fund.¹¹ See note 10.

RECEIPTS AND DISBURSEMENTS, 1925

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
<i>Government in the Territories—Continued.</i>							
Territory of Alaska—Con. Care and custody of the insane, Alaska ¹² -----	1925		\$153, 524. 00	\$145, 899. 48			\$7, 624. 52
	1924	\$3, 500. 00	9, 500. 00	11, 805. 95			1, 194. 05
	1923	663. 35		143. 54	\$157, 848. 97	\$519. 81	
Protection of game in Alaska ¹² -----	1925		(¹³)				
	1924			1, 797. 03			(¹⁴)
	1923	1, 652. 38		15. 93	1, 812. 96	1, 668. 31	
Suppressing traffic in intoxicating liquors, Alaska ¹² -----	1925		16, 200. 00	12, 279. 33			3, 920. 67
	1924	2, 000. 00		511. 96			1, 488. 04
	1923	208. 05				208. 05	
Territory of Hawaii—Salaries, governor and secretary-----	1925		12, 400. 00	12, 400. 00	12, 400. 00		
Contingent expenses-----	1925		4, 500. 00	4, 027. 69			472. 31
	1924	188. 18					188. 18
	1923	463. 70			4, 027. 69	463. 70	
Legislative expenses-----	1925		30, 000. 00	30, 000. 00			
	1923			60. 03		60. 03	
		9, 123. 60			29, 939. 97		
Less repayments transferred to Department of Agriculture per note 14-----		1, 797. 03					
Total, Government in the Territories-----		7, 326. 57	293, 414. 00		276, 244. 16	3, 421. 34	21, 075. 07
<i>Alaska Railroad:</i>							
Alaska Railroad fund-----	No year.	¹⁵ 392, 475. 81	¹⁶ 927, 353. 19	524, 423. 09	524, 423. 09		795, 405. 91
Construction and operation of railroads in Alaska-----	do	206, 362. 47		105, 632. 44	105, 632. 44		(¹⁷)
Construction and equipment of railroad in Alaska-----	1924, Dec. 31, 1924	815, 000. 00		526, 093. 78			(¹⁷)
	1923-24	14, 497. 80		14, 184. 35			(¹⁷)
	1922-23	2, 808. 48		2, 174. 34			(¹⁷)
					542, 452. 47		
Maintenance and operation of railroads in Alaska-----	1925		1, 002, 400. 00	878, 546. 81			(¹⁸)
	1924	25, 020. 27		23, 817. 10			(¹⁷)
	1923	14. 56		674. 24			(¹⁷)
					901, 689. 67		
Operation of river steamers in Alaska-----	1925		25, 000. 00	21, 500. 00			(¹⁸)
	1924	5, 000. 00		5, 000. 00			
		1, 461, 179. 39	1, 954, 753. 19		26, 500. 00		
Less balances and appropriations transferred to "Alaska Railroad funds"-----		392, 475. 81	127, 353. 19				
Total, Alaska Railroad-----		1, 068, 703. 58	1, 827, 400. 00		2, 100, 697. 67		795, 405. 91

¹² Heretofore stated under office of the Secretary.¹³ Account for 1925 transferred and stated under Department of Agriculture.¹⁴ Transferred to "Enforcement of the Alaska game law" (Agriculture).¹⁵ Transferred from accounts as follows:

Construction and operation of railroads in Alaska----- No year..\$100, 730. 03

Construction and equipment of railroad in Alaska 1924, Dec. 31, 1924.. 288, 906. 22

1923-24.. 313. 45

1922-23.. 634. 14

Maintenance and operation of railroads in Alaska----- 1924.. 1, 203. 17

1923.. 688. 80

¹⁶ Includes \$127,353.19 transferred from accounts as follows:

Maintenance and operation of railroads in Alaska----- 1925..\$123, 853. 19

Operation of river steamers in Alaska----- 1925.. 3, 500. 00

¹⁷ Balance transferred to "Alaska Railroad fund," per note 15.¹⁸ Balance transferred to "Alaska Railroad fund," per note 16.

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
<i>Interior Civil, miscellaneous:</i>							
Claims for damages, act Dec. 28, 1922, Department of the Interior	No year.	\$75. 00					\$75. 00
Judgments, United States Courts, Interior, civil	do	20, 187. 29		\$17, 305. 25	\$17, 305. 25		2, 882. 04
Judgments, Court of Claims, Interior, civil	do	3, 200. 00	\$0. 56	. 56	. 56		3, 200. 00
Protecting lands and property in the Imperial Valley, Calif.	do	1, 757. 38					1, 757. 38
Relief of—							
Wesley T. Eastep	do		41. 72	41. 72	41. 72		
Amy L. Fallon, mother of Lieut. Henry N. Fallon	do	1, 500. 00		1, 500. 00	1, 500. 00		
J. M. Farrell	do		2, 274. 03	2, 274. 03	2, 274. 03		
Permanent and indefinite—							
Increase of compensation, Department of the Interior	Certified claims.		58. 72	58. 72	58. 72		
Total, Interior Civil, miscellaneous		26, 719. 67	2, 375. 03		21, 180. 28		7, 914. 42
Total, Interior Civil, including Pensions		53, 398, 351. 76	275, 162, 799. 47		¹⁹ 268,130,820. 72	\$6, 185, 834. 00	54, 244, 496. 51
INDIAN AFFAIRS							
<i>Salaries, current and contingent expenses:</i>							
Salaries, Bureau of Indian Affairs	1925		⁷ 379, 264. 00	369, 000. 00			10, 264. 00
	1924	21, 795. 20		572. 07			22, 367. 27
	1923	15, 812. 20				15, 812. 20	
					368, 427. 93		
Increase of compensation, Indian Service	1924	44, 033. 23		28, 739. 70			72, 772. 93
	1923	160, 382. 15		91. 61		160, 473. 76	
					28, 831. 31		
Pay of judges, Indian courts	1925		20, 160. 80	10, 140. 47			10, 020. 33
	1924	713. 80		86. 47			800. 27
	1923	393. 30				393. 30	
					10, 054. 00		
Pay of Indian police	1925		204, 012. 00	170, 637. 32			33, 374. 68
	1924	4, 289. 26		5, 622. 20			9, 911. 46
	1923	13, 239. 43		4. 22		13, 235. 21	
					165, 019. 34		
Expenses of Indian Commissioners	1925		10, 260. 00	10, 000. 00			260. 00
	1924	232. 61		236. 65			469. 26
	1923	272. 84				272. 84	
					9, 763. 35		
General expenses, Indian Service	1925		²⁰ 118, 622. 25	107, 261. 03			11, 361. 22
	1924	4, 614. 60		3. 40			4, 611. 20
	1923	14, 786. 17		71. 22		14, 714. 95	
					107, 335. 65		
Indian agency buildings	1925		⁷ 100, 370. 00	95, 229. 62	95, 229. 62		5, 140. 38
Industrial work and care of timber	1925		⁷ 472, 383. 75	440, 143. 97			32, 239. 78
	1924	17, 379. 47		11, 300. 17			28, 679. 64
	1923	35, 320. 82		6. 96		35, 327. 78	
	1921			6. 81		6. 81	
	1920			3. 50		3. 50	
	1918			24. 02		24. 02	
Certified claims.			15. 30	15. 30			
					428, 817. 81		

⁷ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 291.¹⁹ Includes \$9,745,622.04 paid by warrants on account of investments. Face amount of investments were \$43,358,350.00 as of June 30, 1925²⁰ Exclusive of \$2,227.75 transferred as follows:Stationery, Department of the Interior, 1925..... \$1,000. 75
Civil service retirement and disability fund, p. 291..... 1,227. 00

RECEIPTS AND DISBURSEMENTS, 1925

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
INDIAN AFFAIRS—continued							
Salaries, current and contingent expenses—Contd.							
Inspectors, Indian Service.	1925		\$22, 000. 00	\$19, 035. 42			\$2, 964. 58
	1924	\$3, 158. 71		45. 39			3, 113. 32
	1923	5, 666. 88		33. 52		\$5, 700. 40	
	1919			1. 23		1. 23	
	1918			10. 21		10. 21	
					\$19, 035. 85		
Purchase and transportation of Indian supplies.	1925–26		6, 000. 00	3, 514. 63			2, 485. 37
	1925		505, 189. 00	453, 336. 21			51, 852. 79
	1924–25	3, 125. 00		1, 029. 25			4, 154. 25
	1924	53, 979. 55		53, 975. 06			4. 49
	1923–24	1, 510. 78		1, 510. 78			
	1923	730. 92		730. 56		. 36	
	1922			19. 26		19. 26	
	1921			6. 48		6. 48	
Certified claims.		120. 00	151. 94	151. 94			120. 00
					512, 164. 19		
Telegraphing and telephoning, Indian Service.	1924	1, 622. 03		144. 44			1, 477. 59
	1923	633. 07		1. 75		631. 32	
Certified claims.			1. 91	1. 91			
					148. 10		
Total, salaries, current and contingent expenses		403, 812. 02	1, 838, 430. 95		1, 687, 164. 53	246, 633. 63	308, 444. 81
Fulfilling treaty stipulations with and support of Indian tribes:							
Fulfilling treaties with—							
Chippewas, Pillager, and Lake Winnebagoishish Bands.	No year.	2, 159. 88					2, 159. 88
Chippewas of the Mississippi.	do.	2, 425. 11					2, 425. 11
Chippewas, Turtle Mountain Band.	do.	1, 311. 31					1, 311. 31
Choctaws, Oklahoma.	do.	21, 090. 00	10, 520. 00	31, 610. 00	31, 610. 00		
Columbias and Colvilles.	do.	2, 850. 19					2, 850. 19
Creeks.	do.	551. 45					551. 45
Crows, Montana.	No year.	. 24					. 24
	1925		6, 114. 50	6, 114. 50			
	1924	308. 00		318. 67			626. 67
	1923	132. 49				132. 49	
					5, 795. 83		
Crows, for cession of lands.	No year.	224. 34					224. 34
Fort Hall Indians.	do.	1, 201. 58					1, 201. 58
Indians at Blackfeet Agency.	do.	55. 22					55. 22
Indians at Fort Berthold Agency.	do.	6, 718. 95					6, 718. 95
Indians formerly of Lemhi Agency, Idaho.	do.	4, 609. 30		159. 90	159. 90		4, 449. 40
Iowas in Kansas.	do.	183. 47					183. 47
Iowas in Oklahoma.	do.	691. 59		60. 59	60. 59		631. 00
Kaskaskias, Peorias, Weas, and Piankeshaws.	do.	177. 92					177. 92
Miamies of Indiana.	do.	596. 92		99. 49	99. 49		497. 43
Navajos, schools, Arizona.	1925–26		75, 000. 00	37, 898. 32			37, 101. 68
	1925		200, 000. 00	198, 470. 15			1, 529. 85
	1924	2, 404. 83		242. 12			2, 162. 71
	1923	32, 038. 67		112. 69		31, 925. 98	
	1922			24. 00		24. 00	
					236, 699. 28		

⁷ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 291.²¹ Exclusive of \$1,291 transferred as follows: Stationery, Department of the Interior, 1925.....\$600. 00
Civil service retirement and disability fund, p. 291.....\$691. 00

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
INDIAN AFFAIRS—continued							
Fulfilling treaty stipulations with and support of Indian tribes—Contd.							
Fulfilling treaties with—Continued.							
Omahas.....	No year.	\$702. 41					\$702. 41
Ottawas and Chippewas of Michigan.....	do	207. 03		\$1. 74	\$1. 74		205. 29
Pawnees, Oklahoma.....	do	828. 11	\$30, 000. 00	29, 944. 44	29, 944. 44		883. 67
Pottawatomies, Kansas.....	do	1, 291. 89					1, 291. 89
Pottawatomie Nation, award of Jan. 28, 1869.....	do	3, 772. 87					3, 772. 87
Pottawatomies of Indiana and Michigan.....	do	1, 125. 19					1, 125. 19
Sac and Fox of the Mississippi, Oklahoma.....	do	2, 837. 87					2, 837. 87
Sac and Fox of the Missouri, Kansas.....	do	7, 742. 79					7, 742. 79
St. Croix Chippewa Indians of Wisconsin.....	do	3, 810. 72	10, 000. 00	8, 918. 40	8, 918. 40		4, 892. 32
Senecas of New York.....	do	2, 204. 42	6, 000. 00	5, 877. 46	5, 877. 46		2, 326. 96
Shoshone and Arapahoes in Wyoming.....	do	520. 37					520. 37
Sioux, Yankton Tribe, South Dakota.....	do	145. 99					145. 99
Sissetons and Wahpetons.....	do	696. 04		146. 00	146. 00		550. 04
Six Nations of New York.....	do	1, 244. 03	4, 500. 00	4, 496. 63	4, 496. 63		1, 247. 40
Spokanes, Washington.....	do	236. 13					236. 13
Winnebagoes.....	do	4, 861. 87		955. 61	955. 61		3, 906. 26
Advance interest to Chippewas in Minnesota (reimbursable).....	do	1, 341. 28		1, 281. 08	1, 281. 08		60. 20
Support of—							
Bannocks, Idaho: Employees.....	1925		6, 519. 00	6, 415. 67			103. 33
	1924			1. 17			1. 17
	1923	73. 16				\$73. 16	
					6, 414. 50		
Chippewas of the Mississippi, Minnesota.....	1925		5, 180. 00	4, 800. 00			380. 00
	1924	636. 50		641. 62			1, 278. 12
	1923	397. 22				397. 22	
					4, 158. 38		
Coeur d'Alenes, Idaho.....	1925		4, 313. 50	4, 033. 50			280. 00
	1924	168. 40		159. 00			327. 40
	1923	275. 76				275. 76	
					3, 874. 50		
Confederated bands of Utes, Utah: Employees, etc.....	1925		32, 443. 50	29, 930. 50			2, 513. 00
	1924	373. 78		197. 73			571. 51
	1923	4, 379. 15				4, 379. 15	
					29, 732. 77		
Confederated bands of Utes, Utah: Subsistence.....	1925		24, 260. 00	22, 773. 91			1, 486. 09
	1924	3, 553. 00		3, 965. 33			7, 518. 33
	1923	12, 280. 76				12, 280. 76	
					18, 808. 58		
Northern Cheyennes and Arapahoes, Montana.....	1925		84, 358. 50	75, 921. 43			8, 437. 07
	1924	5, 197. 81		4, 818. 60			379. 21
	1923	303. 65		236. 18		67. 47	
					80, 976. 21		

* Exclusive of amount transferred to "Civil service retirement and disability fund," p. 201.

RECEIPTS AND DISBURSEMENTS, 1925

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
INDIAN AFFAIRS—continued							
<i>Fulfilling treaty stipulations with and support of Indian tribes—Contd.</i>							
Support of—Continued.							
Pawnees, Oklahoma: Employees, etc-----	1925		⁷ \$8, 446. 00	\$8, 346. 00			\$100. 00
	1924	\$872. 85					872. 85
	1923	548. 98				\$548. 98	
					\$8, 346. 00		
Pawnees, Oklahoma: Iron, steel, etc-----	1925		500. 00	480. 00			20. 00
	1924	40. 47					40. 47
	1923	127. 45				127. 45	
					480. 00		
Pawnees, Oklahoma: Schools-----	1925		⁷ 11, 065. 00	10, 251. 53			813. 47
	1924	505. 80		189. 92			315. 88
	1923	640. 85				640. 85	
					10, 441. 45		
Quapaws, Oklahoma: Education-----	1925		1, 000. 00	750. 00			250. 00
	1924	250. 00		250. 00			
					1, 000. 00		
Quapaws, Oklahoma: Employees, etc-----	1925		1, 040. 00	980. 00			60. 00
	1924	20. 00		133. 06			153. 06
	1923	188. 09				188. 09	
					846. 94		
Shoshone, Wyoming: Employees, etc-----	1925		⁷ 7, 097. 50	6, 500. 00			597. 50
	1924	100. 00		380. 16			480. 16
	1923	199. 02				199. 02	
					6, 119. 84		
Sioux of different tribes, South Dakota: Employees, etc-----	1925		⁷ 158, 980. 75	139, 238. 53			19, 742. 22
	1924	4, 960. 69		5, 020. 33			9, 981. 02
	1923	7, 411. 54				7, 411. 54	
Certified claims.			56. 33	56. 33			
					134, 274. 53		
Sioux of different tribes, South Dakota: Subsistence and civilization-----	1925		258, 000. 00	231, 560. 15			26, 439. 85
	1924	21, 848. 60		4, 157. 60			26, 006. 10
	1923	79, 010. 60		147. 46		78, 863. 14	
	1922		74. 10	73. 04		1. 06	
	1913			8. 91		8. 91	
Certified claims.			107. 63	107. 63			
Spokanes, Washington.	1925		1, 320. 00	1, 320. 00			
					227, 721. 87		
					1, 320. 00		
Total, Fulfilling treaty stipulations with, and support of, Indian tribes-----		257, 664. 60	946, 896. 31		860, 562. 02	137, 545. 03	206, 453. 86
<i>Miscellaneous Supports:</i>							
Support and civilization of Indians-----	1925		⁷ 773, 008. 23	751, 723. 18	751, 723. 18		21, 285. 05
Support of—							
Chippewas of Lake Superior, Wis-----	1924	262. 42		5. 08			257. 34
	1923	824. 14				824. 14	
Certified claims.			. 47	. 47			
					5. 55		
Choctaws in Mississippi	1925		⁷ 11, 815. 00	11, 459. 85	11, 459. 85		355. 15

⁷ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 292.

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
INDIAN AFFAIRS—continued							
<i>Miscellaneous Supports—Con.</i>							
<i>Support of—Continued.</i>							
D'Wamish and other allied tribes in Washington-----	1924	\$252. 50		\$431. 35			\$683. 85
	1923	832. 03		43. 50		\$788. 53	
					\$387. 85		
Indians in Arizona-----	1924	2, 255. 01		2, 295. 01			4, 550. 02
	1923	5, 204. 61		217. 80		4, 986. 81	
	1922			1. 85		1. 85	
Certified claims.			\$1. 02	1. 02			
					2, 078. 04		
Indians in Arizona and New Mexico-----	1919		2. 00	2. 00			
Certified claims.			111. 50	111. 50			
					113. 50		
Indians of Fort Belknap Agency, Mont.-----	1924	500. 00		63. 72			436. 28
	1923	205. 97				205. 97	
					63. 72		
Indians of Fort Berthold Agency, N. Dak.-----	1924	311. 64		447. 23			758. 87
	1923	760. 04				760. 04	
					447. 23		
Indians of Blackfeet Agency, Mont.-----	1924	857. 87		699. 11			158. 76
	1923	2, 441. 97		9. 45		2, 451. 42	
					689. 66		
Indians in California---	1924	948. 21		738. 98			1, 687. 19
	1923	1, 798. 55		29. 58		1, 768. 97	
	1922			2. 25		2. 25	
					711. 65		
Indians at Colville and other agencies and Joseph's Band of Nez Perces, Washington--	1924	1, 625. 95		196. 37			1, 822. 32
	1923	377. 25				377. 25	
					196. 37		
Indians of Flathead Agency, Mont.-----	1924	3, 500. 00		1, 102. 41			4, 602. 41
	1923	4, 243. 06				4, 243. 06	
					1, 102. 41		
Indians of Grande Ronde and Siletz Agencies, Oreg.-----	1924	. 02		26. 72			26. 74
	1923	24. 25				24. 25	
					26. 72		
Indians at Fort Hall Reservation, Idaho--	1924	773. 25		221. 89			551. 36
	1923	543. 59				543. 59	
					221. 89		
Indians, Mescalero Reservation, N. Mex. (reimbursable)-----	1923-24			1, 579. 10	1, 579. 10		1, 579. 10
Indians in Nevada-----	1924	221. 47		27. 42			248. 89
	1923	247. 02				247. 02	
Certified claims.			16. 50	16. 50			
					10. 92		
Indians in New Mexico..	1924	2, 593. 83		2, 192. 95			4, 786. 33
	1923	6, 565. 53		4. 65		6, 570. 00	
	1921			67. 62		67. 62	
					2, 265. 22		
Indians of Fort Peck Agency, Mont.-----	1924	3, 066. 76		89. 32			2, 977. 44
	1923	2, 298. 43		2, 863. 12		5, 161. 55	
	1922			. 50		. 50	
	1921			6. 87		6. 87	
	1918			15. 59		15. 59	
					2, 796. 76		

RECEIPTS AND DISBURSEMENTS, 1925

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
INDIAN AFFAIRS—continued							
Miscellaneous Supports—Con. Support of—Continued.							
Indians in Utah-----	1924	\$727. 97		\$246. 61			\$974. 58
	1923	721. 79			\$246. 61	\$721. 79	
Indians of Warm Springs Agency, Oreg. (reimbursable)-----	1925		\$4, 560. 00	4, 390. 94			169. 06
	1924	50. 16		82. 64			132. 80
	1923	52. 85				52. 85	
Kansas Indians, Oklahoma-----	1923	14. 23			4, 308. 30		
Kickapoos, Oklahoma-----	1924	280. 00				14. 23	280. 00
	1923	153. 23				153. 23	
Makahs, Washington-----	1924	255. 56		98. 98			354. 54
	1923	18. 84			98. 98	18. 84	
Poncas, Oklahoma-----	1924	786. 23		295. 89			1, 082. 12
	1923	706. 70			295. 89	706. 70	
Pottawatomies, Wisconsin-----	No year.	2, 530. 23		1, 629. 75			900. 48
	1924	328. 48		315. 44			643. 92
	1923	714. 66				714. 66	
Qui-nai-elts and Quileh-utes, Washington-----	1924	391. 39		137. 75			529. 14
	1923	80. 99			137. 75	80. 99	
Rocky Boy's Band of Chippewas and other Indians, Montana-----	1924	126. 43		30. 56			156. 99
	1923	177. 87			30. 56	177. 87	
Seminoles in Florida-----	1924	148. 80		148. 80			
	1923	274. 46			148. 80	274. 46	
Sioux of Devils Lake, N. Dak.-----	1924	176. 70		6. 00			182. 70
	1923	230. 14		. 71	5. 29	229. 43	
Turtle Mountain Band of Chippewas, North Dakota-----	1924	260. 99		31. 17			292. 16
	1923	496. 53		4. 07	35. 24	500. 60	
Wichitas and affiliated bands, Oklahoma-----	1924	532. 00		650. 09			1, 182. 09
	1923	1, 297. 31			650. 09	1, 297. 31	
Wisconsin Band of Pottawatomies, Wisconsin and Michigan (reimbursable)-----	No year.	2, 978. 05		2, 978. 05	2, 978. 05		
Yankton Sioux, South Dakota-----	1924	525. 53		162. 77			688. 30
	1923	1, 453. 36		1. 55	161. 22	1, 451. 81	
Total, Miscellaneous Supports-----		60, 026. 22	789, 514. 72		759, 762. 91	35, 442. 05	54, 335. 98

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
INDIAN AFFAIRS—continued							
Trust funds:							
Principal accounts (permanent)—							
Apache, Kiowa, and Comanche fund	No year.	\$91. 22					\$91. 22
Apache, Kiowa, and Comanche 4 per cent fund	do	67, 330. 59	\$2, 224. 50	\$468, 430. 89	\$468, 430. 89		537, 985. 98
Blackfeet Reservation 4 per cent fund	do	8, 205. 22		8, 019. 16	8, 019. 16		186. 06
Cherokee school fund	do	50. 26		50. 26	50. 26		
Cheyennes and Arapahoes in Oklahoma fund	do	86, 293. 06		30, 806. 17	30, 806. 17		55, 486. 89
Cheyennes and Arapahoes in Oklahoma 3 per cent fund	do	55, 448. 48	977. 33				56, 425. 81
Cheyenne River Reservation 3 per cent fund, act Jan. 28, 1913	do	53, 716. 33	1, 022. 52				54, 738. 85
Cheyenne River Reservation 3 per cent fund	do	1, 157, 059. 59	55, 929. 77	111, 071. 00	111, 071. 00		1, 101, 918. 36
Chippewas in Minnesota fund	do	4, 966, 547. 12	38, 444. 00	971, 264. 02	971, 264. 02		4, 033, 727. 10
Coeur d'Alene 3 per cent fund	do	67, 007. 60	662. 72	9, 571. 93	9, 571. 93		58, 098. 39
Creek general fund	do	21, 720. 65					21, 720. 65
Crow consolidated 4 per cent fund	do	83, 845. 15	15, 975. 45	23, 378. 53	23, 378. 53		123, 199. 13
Crow Creek 4 per cent fund	do	5, 491. 29		811. 80	811. 80		4, 679. 49
Fort Belknap Reservation 4 per cent fund	do	157. 13					157. 13
Fort Berthold Reservation 3 per cent fund	do	19, 455. 90	30, 855. 02	18, 436. 27	18, 436. 27		31, 874. 65
Fort Hall Reservation 4 per cent fund	do	1, 117. 29					1, 117. 29
Fort Hall Irrigation 4 per cent fund	do	2700, 000. 00		84, 000. 00	84, 000. 00		616, 000. 00
Fort Peck Reservation 4 per cent fund	do	115, 452. 45	98, 869. 51	97, 570. 60	97, 570. 60		116, 751. 36
Grande Ronde minors' fund	do	4, 011. 51		295. 05	295. 05		3, 716. 46
Iowa fund	do	569. 47		569. 19	569. 19		1, 138. 66
Iowa minors' fund	do	5, 227. 72		2, 160. 37	2, 160. 37		3, 067. 35
Kansas consolidated fund	do	2, 436. 54					2, 436. 54
Kickapoo minors' fund	do	10, 241. 85		4, 096. 75	4, 096. 75		6, 145. 10
Kickapoos in Oklahoma fund	do	1, 810. 11					1, 810. 11
Kiowa Agency hospital 4 per cent fund	do	12, 390. 15	1, 462. 72	11, 281. 00	11, 281. 00		2, 571. 87
Klamath fund	do	5, 696. 05		1, 356. 67	1, 356. 67		4, 339. 38
L'Anse and Vieux de Sert Chippewa fund	do	358. 20					358. 20
Menominee fund	do	62, 536. 18		2, 126. 62	2, 126. 62		60, 409. 56
Menominee 4 per cent fund	do	1, 180, 512. 11	727, 643. 21	74, 339. 68	74, 339. 68		1, 833, 815. 64
Menominee log fund	do	1, 431, 477. 39					1, 431, 477. 39
Nez Percés of Idaho fund	do	2, 193. 33					2, 193. 33
Omaha fund	do	532. 40					532. 40
Omaha minors' fund	do	258. 48		40. 81	40. 81		217. 67
Osage fund	do	3, 405, 484. 04	43, 524. 62	133, 278. 76	133, 278. 76		3, 315, 729. 90
Otoe and Missouri minors' fund	do	. 04					. 04
Pine Ridge Reservation 3 per cent fund	do	187, 677. 16	5, 375. 31				193, 052. 47
Pottawatomie educational fund	do	29, 401. 18		997. 64	997. 64		28, 403. 54
Pottawatomie general fund	do	33, 820. 30		1, 147. 60	1, 147. 60		32, 672. 70

²² Transferred from "Reclamation Fund."

RECEIPTS AND DISBURSEMENTS, 1925

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
INDIAN AFFAIRS—continued							
Trust funds—Continued.							
Principal accounts (permanent)—Continued.							
Pottawatomie mills fund	No year.	\$6, 627. 37		\$224. 79	\$224. 79		\$6, 402. 58
Pottawatomie minors' fund	do	17, 429. 13		4, 357. 27	4, 357. 27		13, 071. 86
Puyallup 4 per cent school fund	do	68, 723. 48					68, 723. 48
Quapaw 3 per cent minors' fund	do	64. 54					64. 54
Red Lake Chippewas 3 per cent minors' fund	do	990. 92					990. 92
Red Lake Forest 4 per cent fund	do	45, 441. 93	\$52, 525. 68	6, 572. 10	6, 572. 10		91, 395. 51
Rosebud Reservation 3 per cent fund, act Mar. 2, 1907	do			21. 48	21. 48		21. 48
Rosebud Reservation 3 per cent fund, act May 30, 1910	do	54, 577. 22	2, 599. 03	15. 00	15. 00		57, 191. 25
Rosebud Sioux 3 per cent minors' fund	do	28, 758. 64		5, 556. 52	5, 556. 52		23, 202. 12
Round Valley general fund	do	24, 483. 01					24, 483. 01
Sac and Fox of the Mississippi in Oklahoma fund, act Mar. 3, 1909, and Apr. 4, 1910	do	40, 000. 00					40, 000. 00
Sac and Fox of the Mississippi in Iowa fund, acts Mar. 3, 1909, and Apr. 4, 1910	do	196, 514. 62		7, 918. 02	7, 918. 02		188, 596. 60
Sac and Fox of the Mississippi in Iowa fund	do	2. 94					2. 94
Sac and Fox of the Mississippi in Oklahoma fund	do	372. 35		372. 35	372. 35		
Sac and Fox of the Missouri minors' fund	do	5, 524. 32		1, 191. 68	1, 191. 68		4, 332. 64
Seminole school fund	do	136, 863. 68		6, 509. 91	6, 509. 91		130, 353. 77
Seneca fund	do	6. 55					6. 55
Seneca fund (Tonawanda Band)	do	27, 751. 25		1, 678. 38	1, 678. 38		26, 072. 87
Senecas of New York fund	do	1, 262. 76		217. 72	217. 72		1, 045. 04
Seneca and Shawnee fund	do	1, 565. 31					1, 565. 31
Shawnee fund	do	90. 33					90. 33
Shoshone and Bannock fund	do	2, 897. 08					2, 897. 08
Sioux Fund—							
Cheyenne River	do	105, 356. 46		4, 796. 02	4, 796. 02		100, 560. 44
Crow Creek	do	52, 055. 60		4, 761. 42	4, 761. 42		47, 294. 18
Flandreau	do	173. 26		315. 38	315. 38		488. 64
Flandreau minors	do	318. 84		318. 84	318. 84		
Lower Brule	do	12, 194. 93		657. 18	657. 18		11, 537. 75
Pine Ridge	do	320, 717. 59		29, 452. 95	29, 452. 95		291, 264. 64
Ponca	do	458. 00					458. 00
Ponca minors	do	114. 50					114. 50
Rosebud	do	356, 585. 18		13, 332. 79	13, 332. 79		343, 252. 39
Santee	do	982. 80					982. 80
Santee minors	do	122. 87					122. 87
Standing Rock	do	188, 991. 53		7, 396. 13	7, 396. 13		181, 595. 40
Sisseton and Wahpeton fund	do	4, 908. 37		756. 95	756. 95		4, 151. 42
Sisseton and Wahpeton minors' fund	do	1, 080. 49		586. 67	586. 67		493. 82
Standing Rock Reservation 3 per cent fund	do	115, 750. 40	30, 755. 36	65, 530. 31	65, 530. 31		80, 975. 45
Standing Rock Reservation 3 per cent fund, act Feb. 14, 1913	do	76, 320. 35	7, 532. 64	80. 00	80. 00		83, 932. 99

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
INDIAN AFFAIRS—continued.							
Trust funds—Continued.							
Principal accounts (permanent)—Continued.							
7 Uintah and White River Ute fund.....	No year.	\$18,499.01					\$18,499.01
Umatilla general fund.....	do.....	80,776.58	\$300.71	\$5,693.99	\$5,693.99		75,383.30
Umatilla school fund.....	do.....	9,242.14		570.50	570.50		8,671.64
Ute 5 per cent fund, Southern Ute.....	do.....	81,405.86					81,405.86
Ute 5 per cent fund, Uintah, etc.....	do.....	230,364.09		55,560.16	55,560.16		174,803.93
Ute 5 per cent fund, Ute Mountain Ute.....	do.....	113,945.57					113,945.57
Utes, Confederate Bands of, 4 per cent fund, Southern Ute.....	do.....	130,748.91	5,790.34	20,628.26	20,628.26		115,910.99
Utes, Confederate Bands of, 4 per cent fund, Uintah, etc.....	do.....	93,352.96	18,692.16	41,869.79	41,869.79		70,175.33
Utes, Confederate Bands of, 4 per cent fund, Ute Mountain Ute.....	do.....	320,651.46	7,127.83	38,737.27	38,737.27		289,042.02
Winnebago fund, Nebraska.....	do.....	13,034.31		953.73	953.73		12,080.58
Winnebago fund, Wisconsin.....	do.....	10,526.49		1,903.85	1,903.85		8,622.64
Yankton Sioux fund.....	do.....	89.69		89.69	89.69		
Principal and interest account: Payment to North Carolina Cherokees.....	do.....	17.48					17.48
Proceeds of lands: Fulfilling treaties with—							
Chippewas and Christian Indians.....	do.....	289.17					289.17
Menominees.....	do.....	13.90					13.90
Menominees, logs.....	do.....	18,722.09		636.26	636.26		18,085.83
Miamies of Kansas.....	do.....	77.04					77.04
Omahas, interest on deferred payments for lands.....	do.....	135.72		.85	.85		134.87
Ottawas.....	do.....	112.38					112.38
Sac and Fox of the Missouri.....	do.....	28.58					28.58
Shawnees.....	do.....	292.50					292.50
Winnebagos.....	do.....	4,741.31		1,491.94	1,491.94		3,249.37
Winnebagos in Nebraska, allotted lands.....	do.....	355.00					355.00
Proceeds of—							
Blackfeet Reservation, Mont., act of May 18, 1916.....	do.....	544.40		3,940.20	3,940.20		4,484.60
Blackfeet Reservation, Mont., act of Mar. 1, 1907.....	do.....	4,787.59	44.10	620.65	620.65		5,452.34
Cheyenne and Arapahoe reserve lands, Oklahoma.....	do.....	365.41					365.41
Cheyenne River and Standing Rock Reservations, S. Dak. and N. Dak.....	do.....	10,257.00		6,909.98	6,909.98		3,347.02
Coeur d'Alene Reservation, Idaho.....	do.....	10,870.67					10,870.67
Colville Reservation, Wash.....	do.....	1,262.68		613.88	613.88		648.80
Colville, Reservation, Wash., act Mar. 22, 1906.....	do.....	92,424.56	10,657.83	25,500.13	25,500.13		77,582.26

RECEIPTS AND DISBURSEMENTS, 1925

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
INDIAN AFFAIRS—continued							
<i>Trust funds—Continued.</i>							
<i>Principal accounts (permanent)—Continued.</i>							
<i>Proceeds of—Continued.</i>							
Devils Lake Reservation, N. Dak.	No year.	\$1, 092. 54	\$440. 00				\$1, 532. 54
Flathead Reservation, Mont.	do	25, 389. 24	1, 693. 71	\$5, 328. 68	\$5, 328. 68		21, 754. 27
Flathead Reservation, Mont., act of May 18, 1916.	do	300. 00					300. 00
Fort Peck Reservation, Mont., act of May 18, 1916.	do	80, 425. 75					80, 425. 75
Irrigable lands, Yuma Reservation, Calif.	do	2, 486. 50	6, 790. 13				9, 276. 63
Klamath River Reservation.	do	5, 017. 35					5, 017. 35
Lower Brule Reservation, S. Dak.	do	4, 562. 25	13. 72	199. 50	199. 50		4, 775. 47
New York Indian lands in Kansas.	do	1, 319. 24					1, 319. 24
Oil and gas leases, royalties, etc., Osage Reservation, Okla.	do		11, 801, 544. 76				11, 801, 544. 76
Omaha Reservation, Nebr.	do	192. 28					192. 28
Pawnee Reservation, Okla.	do	110. 55					110. 55
Quinaiaelt Reservation, Wash.	do	581. 12					581. 12
Red Lake Reservation, Minn.	do	17, 851. 94		4, 630. 23	4, 630. 23		13, 221. 71
Rosebud Reservation, S. Dak.	do	5, 453. 66		259. 21	259. 21		5, 194. 45
Rosebud Reservation, S. Dak., act of Mar. 2, 1907.	do	5, 146. 93	606. 06	446. 97	446. 97		6, 199. 96
San Carlos Reservation, Ariz.	do	533. 63					533. 63
Siletz Reservation, Oreg.	do	1. 89					1. 89
Sioux Reservations in Minnesota and Dakota.	do	1, 543. 26					1, 543. 26
Sioux Reservations, N. Dak. and S. Dak.	do	305, 589. 64					305, 589. 64
Southern Ute Reservation.	do	162, 057. 70	1. 28				162, 058. 98
Spokane Reservation, Wash.	do	3, 126. 43					3, 126. 43
Surplus Pottawatomie lands, Kansas.	do	14, 520. 54		504. 56	504. 56		14, 015. 98
Surplus Puyallup school lands.	do	10, 302. 48					10, 302. 48
Surplus lands, Quapaw Agency, Okla.	do	1, 696. 75					1, 696. 75
Surplus lands, Sac and Fox of the Missouri Indians, Kansas and Nebraska.	do	1, 165. 00		23. 30	23. 30		1, 141. 70
Timber, cemetery site, etc., La Pointe Chippewas, Wisconsin.	do	. 54					. 54
Timber, Jicarilla Reservation, N. Mex., act Mar. 4, 1907.	do	256, 012. 94	30, 820. 00	60, 670. 09	60, 670. 09		226, 162. 85
Town lots, White Earth Reservation, Minn.	do	9, 610. 99					9, 610. 99

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
INDIAN AFFAIRS—continued							
Trust funds—Continued.							
Principal accounts (permanent)—Continued.							
Town sites, Colorado River Reservation, Ariz.	No year	\$71, 020. 78					\$71, 020. 78
Town site, Spokane Reservation, Wash.	do	1, 027. 50					1, 027. 50
Town site, Fort Hall Reservation, Idaho, act May 31, 1918.	do	1, 644. 71	\$1, 094. 74				2, 739. 45
Uintah and White River Ute lands.	do	37, 378. 41	1, 170. 46	\$4, 722. 03	\$4, 722. 03		33, 826. 84
United Peoria and Western Miami surplus lands.	do	78. 89					78. 89
White Mountain Apache lands, Ariz.	do	785. 00					785. 00
Wichita ceded lands.	do	12, 009. 78	278. 76	3, 000. 00	3, 000. 00		9, 288. 54
Wind River Reservation, Wyo.	do	4, 886. 58	1, 337. 38	325. 38	325. 38		6, 549. 34
Wind River Reservation, Wyo., oil and gas leases.	do	82, 333. 92	15, 179. 30				97, 513. 22
Winnebago Reservation in Minnesota.	do	46. 55					46. 55
Proceeds of interest on moneys on deposit in banks, act Mar. 3, 1911—							
Chickasaw.	do	11, 889. 22	3, 433. 72				15, 322. 94
Choctaw.	do	117, 252. 26	34, 603. 48	115, 052. 02	115, 052. 02		36, 803. 72
Creek.	do	7, 639. 55		. 50	. 50		7, 640. 05
Seminole.	do	827. 76					827. 76
Indian moneys, proceeds of labor.	do	6, 110, 893. 50	18, 399, 305. 00	23, 642, 487. 35	23, 642, 487. 35		867, 711. 15
Compromise settlement suit of United States v. Yabe Gaino et al., Creek Nation.	do	27, 496. 29		221. 54	221. 54		27, 717. 83
Compromise settlements, United States v. sundry persons, Creek trust fund.	do	3, 548. 40		3, 168. 53	3, 168. 53		379. 87
Individual Indian moneys, trust fund.	do	429. 21		3. 33	3. 33		425. 88
Payment to Puyallup allottees.	do	12, 512. 78					12, 512. 78
Total, Trust Funds.		24, 349, 428. 92	31, 457, 304. 86		25, 267, 354. 56		30, 539, 379. 22
Interest accounts (permanent):							
Interest on—							
Apache, Kiowa, and Comanche fund.	do	5, 521. 92	4. 56				5, 526. 48
Apache, Kiowa, and Comanche 4 per cent fund.	do	1, 202. 45	4, 326. 92	3, 548. 30	3, 548. 30		1, 981. 07
Blackfeet Reservation 4 per cent fund.	do	384. 53	260. 60	202. 75	202. 75		442. 38
Cherokee school fund.	do	1, 564. 46	2. 52	1, 565. 72	1, 565. 72		1. 26
Cheyennes and Arapahoes in Oklahoma fund.	do	4, 540. 04	4, 038. 17	8, 072. 10	8, 072. 10		506. 11
Cheyennes and Arapahoes in Oklahoma 3 per cent fund.	do	5, 875. 01	1, 636. 42	3. 07	3. 07		7, 514. 50
Cheyenne River Reservation 3 per cent fund.	do	3, 856. 78	33, 933. 73	33, 185. 25	33, 185. 25		4, 605. 26

RECEIPTS AND DISBURSEMENTS, 1925

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
INDIAN AFFAIRS—continued							
Interest accounts (permanent—Continued.							
Interest on—Continued.							
Cheyenne River Reservation 3 per cent fund, act Jan. 28, 1913		\$3, 988. 54	\$1, 619. 64				\$5, 608. 18
Chippewa and Christian Indians fund.....No year		1, 026. 80					1, 026. 80
Chippewas in Minnesota fund.....do.....		137, 048. 08	253, 419. 96	\$284, 069. 05	\$284, 069. 05		106, 398. 99
Choctaw 3 per cent fund.....do.....		1. 03					1. 03
Coeur d'Alene 3 per cent fund.....do.....		4, 122. 09	2, 007. 62	2, 655. 28	2, 655. 28		3, 474. 43
Creek general fund.....do.....		7, 598. 76	1, 086. 04	8, 681. 45	8, 681. 45		3. 35
Crow fund.....do.....		36. 59					36. 59
Crow consolidated 4 per cent fund.....do.....		14, 337. 95	3, 559. 77				17, 897. 72
Crow Creek 4 per cent fund.....do.....		3, 871. 40	217. 44	1, 939. 43	1, 939. 43		2, 149. 41
Devils Lake Sioux 3 per cent minors' fund.....do.....		36. 99					36. 99
Fort Belknap Reservation 4 per cent fund.....do.....		151. 56	6. 28				157. 84
Fort Berthold Reservation 3 per cent fund.....do.....		509. 57	576. 44	709. 73	709. 73		376. 28
Fort Hall Irrigation 4 per cent fund.....do.....			230. 14				230. 14
Fort Hall Reservation 4 per cent fund.....do.....		1, 378. 51					1, 378. 51
Fort Peck Reservation 4 per cent fund.....do.....			4, 537. 97	2, 800. 00	2, 800. 00		1, 737. 97
Grande Ronde minors' fund.....do.....		489. 46	203. 02	608. 26	608. 26		84. 22
Iowa fund.....do.....		680. 66	33. 39	449. 69	449. 69		1, 163. 74
Iowa minors' fund.....do.....		4, 405. 36	266. 92	1, 780. 75	1, 780. 75		2, 891. 53
Kansas consolidated fund.....do.....		1, 409. 40	153. 86				1, 563. 26
Kaskaskia, Peoria, Wea, and Piankeshaw fund.....do.....		434. 56					434. 56
Kickapoo general fund.....do.....		622. 05	591. 86	712. 24	712. 24		501. 67
Kickapoo minors' fund.....do.....		8, 413. 05	451. 11	3, 504. 21	3, 504. 21		5, 359. 95
Kickapoos in Oklahoma fund.....do.....		2, 232. 87	90. 50				2, 323. 37
Kiowa Agency hospital 4 per cent fund.....do.....		3, 996. 29	396. 22	3, 721. 81	3, 721. 81		670. 70
Klamath fund.....do.....		1, 855. 41	288. 25	230. 03	230. 03		1, 913. 63
L'Anse and Vieux de Sert Chippewa fund.....do.....		487. 24	17. 92				505. 16
Menominee fund.....do.....		983. 59	3, 125. 42	3, 045. 54	3, 045. 54		1, 063. 47
Menominee 4 per cent fund.....do.....		78, 942. 07	46, 916. 13	4, 986. 29	4, 986. 29		120, 871. 91
Menominee log fund.....do.....		24, 577. 38	71, 574. 14	94, 598. 40	94, 598. 40		1, 553. 12
Nez Perces of Idaho fund.....do.....		9, 035. 69	109. 66				9, 145. 35
Omaha fund.....do.....		930. 99	26. 21	10. 73	10. 73		946. 47
Omaha minors' fund.....do.....		443. 71	12. 17	50. 04	50. 04		405. 84
Osage fund.....do.....		62, 377. 54	169, 765. 21	126, 823. 74	126, 823. 74		105, 319. 01
Otoe and Missouri fund.....do.....		935. 49		5. 00	5. 00		940. 49
Otoe and Missouri minors' fund.....do.....		102. 09					102. 09
Pine Ridge Reservation 3 per cent fund.....do.....		21, 984. 27	5, 602. 38				27, 586. 65
Ponca fund.....do.....		553. 51					553. 51
Pottawatomie educational fund.....do.....		2, 060. 86	1, 469. 69	1, 280. 15	1, 280. 15		2, 250. 40
Pottawatomie general fund.....do.....		77. 96	1, 690. 58	1, 527. 89	1, 527. 89		240. 65
Pottawatomie mills fund.....do.....		6, 723. 85	331. 26	234. 18	234. 18		6, 820. 93
Pottawatomies of Kansas and Wisconsin, act Apr. 4, 1910.....do.....		83. 74					83. 74

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
INDIAN AFFAIRS—continued							
<i>Interest accounts (permanent)—Continued.</i>							
<i>Interest on—Continued.</i>							
Pottawatomie minors' fund.....	No year.	\$14, 336. 23	\$925. 43	\$3, 804. 41	\$3, 804. 41	-----	\$11, 457. 25
Puyallup 4 per cent school fund.....	do.....	19, 160. 69	2, 748. 94	-----	-----	-----	21, 909. 63
Quapaw 3 per cent minors' fund.....	do.....	29. 68	1. 94	-----	-----	-----	31. 62
Red Lake Chippewas 3 per cent minors' fund.....	do.....	653. 06	29. 72	-----	-----	-----	682. 78
Red Lake Forest 4 per cent fund.....	do.....	5, 452. 81	3, 486. 69	7, 842. 29	7, 842. 29	-----	1, 097. 21
Rosebud Reservation 3 per cent fund, act May 30, 1910.....	do.....	1, 519. 77	1, 626. 47	2, 960. 51	2, 960. 51	-----	185. 73
Rosebud Reservation 3 per cent fund, act Mar. 2, 1907.....	do.....	9, 343. 13	-----	154. 84	154. 84	-----	9, 188. 29
Rosebud Sioux 3 per cent minors' fund.....	do.....	12, 906. 79	918. 30	2, 611. 80	2, 611. 80	-----	11, 213. 29
Round Valley general fund.....	do.....	3, 683. 06	1, 233. 58	2, 164. 16	2, 164. 16	-----	2, 752. 48
Sac and Fox of the Mississippi fund.....	do.....	517. 80	-----	-----	-----	-----	517. 80
Sac and Fox of the Mississippi in Iowa fund, act Mar. 3, 1909.....	do.....	417. 08	-----	-----	-----	-----	417. 08
Sac and Fox of the Mississippi in Iowa fund, acts Mar. 3, 1909, and Apr. 4, 1910.....	do.....	186. 36	9, 829. 01	9, 869. 23	9, 869. 23	-----	146. 14
Sac and Fox of the Mississippi in Iowa fund.....	do.....	103. 59	-----	-----	-----	-----	103. 59
Sac and Fox of the Mississippi in Oklahoma fund.....	do.....	1, 064. 80	19. 29	731. 46	731. 46	-----	352. 63
Sac and Fox of the Mississippi in Oklahoma fund, acts Mar. 3, 1909, and Apr. 4, 1910.....	do.....	6, 006. 45	3, 323. 10	1, 939. 07	1, 939. 07	-----	7, 390. 48
Sac and Fox of the Missouri fund.....	do.....	410. 27	-----	-----	-----	-----	410. 27
Sac and Fox of the Missouri minors' fund.....	do.....	2, 763. 87	263. 42	601. 14	601. 14	-----	2, 426. 15
Santee Sioux fund.....	do.....	310. 19	-----	-----	-----	-----	310. 19
Seminole general fund.....	do.....	104. 11	-----	-----	-----	-----	104. 11
Seminole school fund.....	do.....	6, 471. 03	6, 814. 39	7, 324. 51	7, 324. 51	-----	5, 960. 91
Seminoles in Oklahoma fund.....	do.....	92. 46	-----	-----	-----	-----	92. 46
Seneca fund.....	do.....	957. 77	-----	-----	-----	-----	957. 77
Senecas of New York fund.....	do.....	1, 047. 10	62. 27	159. 44	159. 44	-----	949. 93
Seneca fund (Tonawanda Band).....	do.....	4, 451. 33	1, 390. 24	1, 279. 41	1, 279. 41	-----	4, 562. 16
Seneca and Shawnee fund.....	do.....	2, 250. 56	78. 26	-----	-----	-----	2, 328. 82
Shawnee fund.....	do.....	8. 09	-----	-----	-----	-----	8. 09
Eastern Shawnee fund.....	do.....	519. 45	-----	-----	-----	-----	519. 45
Shoshone and Bannock fund.....	do.....	2, 057. 96	144. 30	-----	-----	-----	2, 202. 26
Siletz general fund.....	do.....	325. 10	-----	-----	-----	-----	325. 10
Sioux fund—							
Cheyenne River.....	do.....	8, 807. 61	5, 272. 21	2, 406. 97	2, 406. 97	-----	11, 672. 85
Crow Creek.....	do.....	1, 634. 46	2, 597. 44	3, 450. 77	3, 450. 77	-----	781. 13
Flandreau.....	do.....	157. 11	8. 66	302. 04	302. 04	-----	467. 81
Flandreau minors'.....	do.....	317. 16	15. 94	310. 88	310. 88	-----	22. 22
Lower Brulé.....	do.....	4, 241. 04	622. 36	2, 815. 50	2, 815. 50	-----	2, 047. 90
Pine Ridge.....	do.....	18, 917. 11	16, 050. 46	28, 694. 11	28, 694. 11	-----	6, 273. 46
Ponca.....	do.....	2, 507. 05	22. 90	-----	-----	-----	2, 529. 95

RECEIPTS AND DISBURSEMENTS, 1925

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
INDIAN AFFAIRS—continued							
Interest accounts (permanent)—Continued.							
Interest on—Continued.							
Sioux fund—Contd.							
Ponca minors'.....	No year.	\$216. 86	\$5. 72				\$222. 58
Rosebud.....	do	24, 294. 53	17, 716. 23	\$10, 115. 90	\$10, 115. 90		31, 894. 86
Santee.....	do	11, 003. 31	49. 14	45. 70	45. 70		11, 006. 75
Santee minors'.....	do	804. 36	6. 14				810. 50
Standing Rock.....	do	30, 292. 69	9, 477. 46	38, 161. 54	38, 161. 54		1, 608. 61
Tongue River.....	do	442. 35		958. 49	958. 49		1, 400. 84
Sisseton and Wahpeton fund.....	do	110. 38	228. 41	205. 00	205. 00		133. 79
Sisseton and Wahpeton minors' fund.....	do	1, 367. 54	51. 91	523. 82	523. 82		895. 63
Standing Rock Reservation 3 per cent fund.....	do	10, 311. 04	3, 018. 07	7, 502. 92	7, 502. 92		5, 826. 19
Standing Rock Reservation 3 per cent fund, act Feb. 14, 1913.....	do	2, 548. 75	2, 294. 57				4, 843. 32
Stockbridge consolidated fund.....	do	1. 53					1. 53
Tonkawa fund.....	do			15. 84	15. 84		15. 84
Tonkawa minors' fund.....	do			6. 65	6. 65		6. 65
Utah and White River Ute fund.....	do	19, 086. 55	924. 96				20, 011. 51
Umatilla general fund.....	do	2, 256. 06	4, 039. 52	5, 351. 96	5, 351. 96		943. 62
Umatilla school fund.....	do	3, 182. 83	462. 00	1, 965. 91	1, 965. 91		1, 678. 92
Ute 4 per cent fund.....	do	6, 615. 65					6, 615. 65
Utes, Confederated Bands of, 4 per cent fund, Southern Ute.....	do	21, 979. 01	5, 389. 91	3, 440. 46	3, 440. 46		23, 928. 46
Utes, Confederated Bands of, 4 per cent fund, Ute Mountain Ute.....	do	14, 297. 62	12, 525. 06	21, 755. 47	21, 755. 47		5, 067. 21
Utes, Confederated Bands of, 4 per cent fund, Uintah, etc.....	do	15, 370. 43	3, 907. 48	17, 114. 97	17, 114. 97		2, 162. 94
Ute 5 per cent fund, Ute Mountain Ute.....	do	13, 553. 93	5, 697. 28	3, 552. 64	3, 552. 64		15, 698. 57
Ute 5 per cent fund, Southern Ute.....	do	5, 635. 03	4, 070. 30	2, 945. 41	2, 945. 41		6, 759. 92
Ute 5 per cent fund, Uintah, etc.....	do	7, 546. 10	11, 531. 39	14, 125. 85	14, 125. 85		4, 951. 64
Winnebago fund, Nebraska.....	do	9, 600. 87	659. 19	554. 31	554. 31		9, 705. 75
Winnebago fund, Wisconsin.....	do	3, 525. 98	554. 73	752. 08	752. 08		3, 328. 63
Yankton Sioux fund.....	do	3, 375. 55	4. 48	67. 06	67. 06		3, 312. 97
Total, Interest Accounts.....		773, 043. 23	754, 679. 39		796, 104. 04		731, 618. 58
Support of Indian Schools:							
Indian schools: Support.....	1925		23 2, 343, 226. 87	2, 234, 915. 13			108, 311. 74
	1924	26, 423. 96		60, 076. 10			86, 500. 06
	1923	60, 236. 94		28, 383. 05		\$31, 853. 89	
	1922			1, 803. 59		1, 803. 59	
	1921		135. 72	4. 05		139. 77	
	1920			15. 85		15. 85	
Certified claims.....			3, 242. 96	3, 242. 96			
Additional support, Indian schools, California.....	1923	4, 383. 61			2, 204, 641. 55		
Indian school improvements.....	No year.	(24)	(24)			4, 383. 61	

* Exclusive of \$50,196.13 transferred as follows:

Stationery, Department of the Interior, 1925,

Civil service retirement and disability fund, p. 292.

* Balance of \$993.76 and appropriation of \$575.52 transferred to "Indian school improvements, act Apr. 21, 1904," special fund.

\$32,500.00

17,696.13

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
INDIAN AFFAIRS—continued							
Support of Indian Schools—Con.							
Indian school buildings—	1925		\$230, 740. 00	\$218, 209. 00	\$218, 209. 00		\$12, 531. 00
Indian school and agency buildings—	1924	\$8, 435. 35		4, 037. 85			12, 473. 20
	1923	42, 983. 58		349. 23		\$42, 634. 35	
	1922			528. 78		528. 78	
	1920			2. 00		2. 00	
					4, 219. 40		
Indian school transportation—	1925		90, 000. 00	82, 510. 23			7, 489. 77
	1924	4, 555. 38		4, 265. 43			8, 820. 81
	1923	9, 674. 89		1, 513. 37		8, 161. 52	
Certified claims.			81. 71	81. 71			
					79, 839. 88		
Indian boarding schools—	1925–26		177, 300. 00	30, 000. 00			147, 300. 00
	1925		2, 891, 123. 30	2, 819, 190. 57			71, 932. 73
	1924–25	31, 000. 00		29, 816. 76			1, 183. 24
					2, 879, 007. 33		
Indian schools—							
Albuquerque, N. Mex.—	1924	290. 69		158. 11			132. 58
	1923	896. 70				896. 70	
					158. 11		
Bismarck, N. Dak.—	1924	312. 89		52. 77			365. 66
	1923	242. 26				242. 26	
					52. 77		
Carson City, Nev.—	1924	313. 40		235. 83			77. 57
	1923	5, 834. 41				5, 834. 41	
					235. 83		
Cherokee, N. C.—	1924	2, 715. 65		23. 31			2, 692. 34
	1923	3, 334. 15		7. 40		3, 341. 55	
					15. 91		
Cherokee Orphan Training School, Five Civilized Tribes, Oklahoma—	1924	2, 841. 31		2, 878. 18			5, 719. 49
	1923	708. 25				708. 25	
					2, 878. 18		
Chilocco, Okla.—	1924	557. 15		137. 04			420. 11
	1923	192. 70		. 50		193. 20	
					136. 54		
Five Civilized Tribes—	1925		153, 240. 00	153, 240. 00			
	1924	797. 35		1, 382. 07			2, 179. 42
	1923	604. 99				604. 99	
					151, 857. 93		
Flandreau, S. Dak.—	1924	326. 63		175. 27			501. 90
	1923	2, 189. 76				2, 189. 76	
					175. 27		
Fort Bidwell, Calif.—	1924	203. 82		327. 09			530. 91
	1923	878. 25				878. 25	
					327. 09		
Fort Mojave, Ariz.—	1924	2, 067. 50		288. 46			1, 779. 04
	1923	1, 685. 21		1, 240. 35		444. 86	
	1922			433. 38		433. 38	
	1921			1. 10		1. 10	
					1, 094. 33		
Fort Totten, N. Dak.—	1924	2, 045. 82		921. 11			2, 966. 93
	1923	1, 228. 64		67. 80		1, 160. 84	
					853. 31		
Genoa, Nebr.—	1924	269. 77		284. 41			554. 18
	1923	847. 15				847. 15	
					284. 41		
Hayward, Wis.—	1924	283. 59		1, 686. 38			1, 969. 97
	1923	4, 090. 95		53. 84		4, 037. 11	
					1, 632. 54		
Lawrence, Kans.—	1924	1, 490. 39		573. 04			917. 35
	1923	1, 264. 82		14. 39		1, 279. 21	
					558. 65		
Mount Pleasant, Mich.—	1924	307. 19		41. 22			348. 41
	1923	2, 377. 79		188. 65		2, 189. 14	
					147. 43		

¹ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 292.

RECEIPTS AND DISBURSEMENTS, 1925

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
INDIAN AFFAIRS—continued							
Support of Indian Schools—Con.							
Indian schools—Con.							
Phoenix, Ariz.....	1924	\$3, 650. 98	-----	\$1, 544. 98	-----	-----	\$5, 195. 96
	1923	6, 797. 92	-----	286. 00	-----	\$6, 511. 92	-----
					\$1, 258. 98	-----	-----
Pierre, S. Dak.....	1924	3, 677. 95	-----	941. 87	-----	-----	2, 736. 08
	1923	3, 979. 98	-----	359. 80	-----	4, 339. 78	-----
					582. 07	-----	-----
Pipestone, Minn.....	1924	499. 14	-----	706. 48	-----	-----	1, 205. 62
	1923	1, 116. 34	-----	82. 71	-----	1, 033. 63	-----
	1922	-----	-----	4. 31	-----	4. 31	-----
					628. 08	-----	-----
Rapid City, S. Dak....	1924	1, 485. 79	-----	2, 483. 59	-----	-----	3, 969. 38
	1923	3, 383. 13	-----	8. 43	-----	3, 391. 56	-----
	1922	-----	-----	2. 38	-----	2. 38	-----
					2, 494. 40	-----	-----
Riverside, Calif.....	1924	3, 548. 90	-----	1, 330. 52	-----	-----	4, 879. 42
	1923	4, 882. 12	-----	45. 75	-----	4, 836. 37	-----
					1, 284. 77	-----	-----
Salem, Oreg.....	1924	1, 410. 69	-----	596. 25	-----	-----	814. 44
	1923	7. 49	-----	15. 23	-----	22. 72	-----
					581. 02	-----	-----
Santa Fe, N. Mex.....	1924	303. 26	-----	147. 32	-----	-----	450. 58
	1923	76. 03	-----	-----	-----	76. 03	-----
					147. 32	-----	-----
Shoshone Reservation, Wyo.....	1924	501. 90	-----	1, 158. 39	1, 158. 39	-----	1, 660. 29
Theodore Roosevelt, Fort Apache, Ariz....	1923-24	294. 44	-----	668. 79	668. 79	-----	963. 23
Tomah, Wis.....	1924	323. 84	-----	157. 75	-----	-----	481. 59
	1923	506. 88	-----	-----	-----	506. 88	-----
					157. 75	-----	-----
Truxton Canyon, Ariz..	1924	15, 104. 04	-----	818. 00	-----	-----	15, 922. 04
	1923	2, 851. 62	-----	-----	-----	2, 851. 62	-----
					818. 00	-----	-----
Wahpeton, N. Dak....	1924	503. 30	-----	44. 05	44. 05	-----	547. 35
Indian school buildings, etc.—							
Albuquerque, N. Mex., repairs and improvements.....	1924	-----	-----	. 25	-----	-----	. 25
	1923	21. 00	-----	-----	-----	21. 00	-----
					. 25	-----	-----
Bismarck, N. Dak., repairs and improvements.....	1924	200. 00	-----	55. 89	-----	-----	255. 89
	1923	8. 67	-----	-----	-----	8. 67	-----
					55. 89	-----	-----
Bismarck, N. Dak., dining room and kitchen.....	No year.	8, 494. 15	-----	3, 560. 48	3, 560. 48	-----	4, 933. 67
Bismarck, N. Dak., employees' quarters.....	do.....	-----	-----	16. 04	16. 04	16. 04	-----
Carson City, Nev., repairs and improvements.....	1924	125. 00	-----	18. 78	-----	-----	106. 22
	1923	505. 41	-----	-----	-----	505. 41	-----
					18. 78	-----	-----
Carson City, Nev., heating plant.....	1924	300. 00	-----	65. 58	65. 58	-----	234. 42
Carson City, Nev., rebuilding dairy and horse barns.....	1924-25	-----	\$7, 500. 00	6, 500. 00	6, 500. 00	-----	1, 000. 00
Cherokee, N. C., repairs and improvements.....	1924	75. 00	-----	928. 77	-----	-----	1, 003. 77
	1923	482. 70	-----	-----	-----	482. 70	-----
					928. 77	-----	-----

Disbursements, balances, etc.—Continued

(Repayments to appropriations in excess of disbursements are printed in *italics*)

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
INDIAN AFFAIRS—continued							
Support of Indian Schools—Continued.							
Indian school buildings, etc.—Continued.							
Cherokee Orphan Training School, Five Civilized Tribes, Oklahoma, repairs and improvements.	1924	\$300. 00		\$853. 60			\$1, 153. 60
	1923	3, 335. 85			\$853. 60	\$3, 335. 85	
Cherokee Orphan Training School, Five Civilized Tribes, Oklahoma, dining hall and equipment.	No year.	3, 988. 95		379. 53	379. 53		3, 609. 42
Chilocco, Okla., repairs and improvements.	1924	200. 00		4. 61			204. 61
	1923	98. 40			4. 61	98. 40	
Chilocco, Okla., rebuilding and reequipping horse barn.	1924–25	12, 000. 00		11, 960. 00	11, 960. 00		40. 00
Flandreau, S. Dak., repairs and improvements.	1924	550. 00		7. 86			542. 14
	1923	126. 48			7. 86	126. 48	
Fort Bidwell, Calif., repairs and improvements.	1924	200. 00		129. 29			329. 29
	1923	28. 04			129. 29	28. 04	
Fort Mojave, Ariz., repairs and improvements.	1924	100. 00		40. 25			59. 75
	1923	200. 03		70. 83	30. 58	270. 86	
Fort Mojave, Ariz., irrigation equipment.	1924	50. 00		. 15	. 15		50. 15
Fort Mojave, Ariz., water supply.	1923	4, 505. 05		4, 500. 00	4, 500. 00	5. 05	
Fort Totten, N. Dak., repairs and improvements.	1924	251. 00		5. 90			256. 90
	1923	60. 67			5. 90	60. 67	
Fort Totten, N. Dak., gymnasium.	No year.	1, 953. 39		1, 953. 39	1, 953. 39		
Genoa, Nebr., repairs and improvements.	1924	187. 30		87. 28			100. 02
	1923	2, 722. 43			87. 28	2, 722. 43	
Hayward, Wis., repairs and improvements.	1924	200. 00		50. 50			149. 50
	1923	314. 53			50. 50	314. 53	
Lawrence, Kans., repairs and improvements.	1924	500. 00		32. 55			532. 55
	1923	1, 266. 37		13. 79	18. 76	1, 252. 58	
Lawrence, Kans., drainage.	No year.	250. 00				250. 00	
	1924	100. 00		11. 83	11. 83		111. 83
Lawrence, Kans., heating and power plant.	1922–23	1, 264. 18				1, 264. 18	
Lawrence, Kans., heating, power plant, etc.	1924	800. 00		6. 21	6. 21		806. 21

RECEIPTS AND DISBURSEMENTS, 1925

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
INDIAN AFFAIRS—continued							
Support of Indian Schools—Continued.							
Indian school buildings, etc.—Continued.							
Mount Pleasant, Mich., repairs and improvements.....	1924	\$500. 00	-----	\$14. 81	-----	-----	\$514. 81
	1923	632. 31	-----		\$14. 81	\$632. 31	-----
Phoenix, Ariz., buildings.....	No year.	-----	-----	50. 54	50. 54	50. 54	-----
Phoenix, Ariz., repairs and improvements....	1924	1, 077. 98	-----	299. 60	-----	-----	1, 377. 58
	1923	233. 15	-----		299. 60	233. 15	-----
Pierre, S. Dak., repairs and improvements....	1924	531. 48	-----	530. 93	-----	-----	. 55
	1923	100. 55	-----		530. 93	100. 55	-----
Pierre, S. Dak., proceeds of school farm.....	No year.	542. 75	-----				542. 75
Pipestone, Minn., repairs and improvements.....	1924	287. 30	-----	32. 19	-----	-----	255. 11
	1923	29. 14	-----	1. 20	30. 99	30. 34	-----
Pipestone, Minn., domestic science cottage.....	No year.	5, 000. 00	-----			5, 000. 00	-----
Rapid City, S. Dak., repairs and improvements.....	1924	200. 00	-----	906. 28	-----	-----	1, 106. 28
	1923	524. 61	-----		906. 28	524. 61	-----
Rapid City, S. Dak., rebuilding and furnishing boys' dormitory.....	1923	10, 575. 76	-----	49. 53	49. 53	10, 526. 23	-----
Rapid City, S. Dak., school building and assembly hall.....							
Certified claims.			\$1. 20	1. 20	1. 20		
Riverside, Calif., repairs and improvements....	1924	100. 00	-----	52. 51	-----	-----	152. 51
	1923	50. 95	-----		52. 51	50. 95	-----
Salem, Oreg., repairs and improvements....	1924	200. 00	-----	30. 45	30. 45	-----	230. 45
Salem, Oreg., boys' dormitory.....	1923	. 99	-----			. 99	-----
Sante Fe, N. Mex., repairs and improvements.....	1924	250. 00	-----	57. 93	-----	-----	307. 93
	1923	24. 42	-----		57. 93	24. 42	-----
Santa Fe, N. Mex., assembly hall and gymnasium.....	No year.	25, 000. 00	-----	3, 000. 00	3, 000. 00	-----	22, 000. 00
Santa Fe, N. Mex., land.....	1923	193. 30	-----			193. 30	-----
Sante Fe, N. Mex., water supply.....	1924	162. 71	-----	741. 83	741. 83	-----	904. 54
Shoshone Reservation, Wyo., repairs and improvements.....	1924	50. 25	-----	41. 70	-----	-----	91. 95
	1923	2. 14	-----		41. 70	2. 14	-----
Sioux Reservation, N. Dak., and S. Dak., buildings.....	No year.	10, 671. 96	-----	247. 32	247. 32	-----	10, 919. 28

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
INDIAN AFFAIRS—continued							
<i>Support of Indian Schools—Continued.</i>							
Indian school buildings, etc.—Continued.							
Theodore Roosevelt Indian School, Fort Apache, Ariz., repairs and improvements	1923-24	\$893. 89		\$13. 04	\$13. 04		\$906. 93
Theodore Roosevelt Indian School, Fort Apache, Ariz., equipment	1923-24	1, 379. 00		43	43		1, 379. 43
Tomah, Wis., repairs and improvements	1924	156. 45		66. 29			222. 74
	1923	61. 46				\$61. 46	
Tomah, Wis., rebuilding and refurnishing school building	No year.	7, 409. 57		2, 857. 29	2, 857. 29		4, 552. 28
Truxton Canyon, Ariz., repairs and improvements	1923-24	800. 00		263. 68			1, 063. 68
	1923	514. 13				514. 13	
Wahpeton, N. Dak., school building	No year.	2, 990. 14		2, 968. 47	2, 968. 47	21. 67	
Wahpeton, N. Dak., repairs and improvements	1924	200. 00		1. 65			198. 35
	1922-23	45. 95		1. 32		47. 27	
Wahpeton, N. Dak., assembly hall	No year.	1, 584. 02		1, 573. 19	1, 573. 19	10. 83	
Wahpeton, N. Dak., dairy herd	1924-25		\$3, 500. 00	3, 500. 00	3, 500. 00		
Permanent and indefinite—							
Special funds—							
Indian school improvements, act Apr. 21, 1904	No year.	25 993. 76	26 1, 475. 52	716. 46	716. 46		1, 752. 82
Carlisle, Pa., Bradford R. Wood bequest	do	1, 000. 00					1, 000. 00
Total, Support of Indian schools		404, 533. 35	5, 901, 567. 28		5, 557, 445. 58	167, 170. 50	581, 484. 55
<i>Miscellaneous expenses of Indian Service:</i>							
Administration of affairs of Five Civilized Tribes, Oklahoma	1925		27 186, 828. 50	180, 932. 40			5, 896. 10
	1924	2, 886. 18		9, 448. 22			12, 334. 40
	1923	1, 275. 97		18. 71		1, 257. 26	
Certified claims.			2. 52	2. 52			
Advertising sale of Indian lands (reimbursable)	1925		2, 000. 00	1, 036. 36			963. 64
	1924	803. 94		21. 43			782. 51
	1923	3, 777. 26		43. 50		3, 820. 76	
Allotments to nonremoval Mille Lac Indians, Minn.	1924	2, 709. 43		999. 72	999. 72		3, 709. 15
Allotments to nonremoval Mille Lac Indians, Minn. (transfer to General Land Office, act May 21, 1920)	1924			94. 82	94. 82		94. 82

²⁵ Transferred from "Indian school improvements."²⁶ Includes \$675.52 transferred from "Indian school improvements."²⁷ Exclusive of \$3,485.50 transferred as follows:

Stationery, Department of the Interior, 1925.....

Civil Service retirement and disability fund, p. 292.....

\$1, 000. 00
2, 485. 50

RECEIPTS AND DISBURSEMENTS, 1925

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
INDIAN AFFAIRS—continued							
<i>Miscellaneous expenses of Indian Service—Con.</i>							
Asylum for insane Indians, Canton, S. Dak.	1925		7 \$48, 138. 50	\$36, 899. 46			\$11, 239. 04
	1924	\$2, 638. 47		740. 23			3, 378. 70
	1923	5, 430. 98		6. 43		\$5, 437. 41	
					\$36, 152. 80		
Bridges across Rio Grande within Cochiti and San Juan Pueblo Indian Grants, N. Mex. (reimbursable)	1925		82, 200. 00	2, 536. 72	2, 536. 72		79, 663. 28
Bridge across Santa Clara River, Shivwitz Reservation, Utah (reimbursable)			637. 97	637. 97	637. 97		
Canals and laterals, ceded portion of Wind River Reservation, Wyo. (reimbursable)	1925		36, 500. 00	35, 330. 60			1, 169. 40
	1924	8, 338. 58		1, 787. 38			10, 125. 91
	1923	2, 381. 58				2, 381. 53	
					33, 543. 22		
Coolidge Dam across canyon of Gila River near San Carlos, Ariz. (reimbursable)	1925-26		450, 000. 00	74, 000. 00	74, 000. 00		376, 000. 00
Counsel for Pueblo Indians of New Mexico	1925		3, 500. 00	3, 357. 20			142. 80
	1924	75. 78		182. 03			257. 82
	1923	381. 04				381. 04	
					3, 175. 17		
Court costs, etc., in suits of Indian allottees, Five Civilized Tribes	No year	500. 00					500. 00
Determining heirs of deceased Indian allottees	1925		7 \$87, 748. 50	78, 162. 07			9, 586. 43
	1924	12, 717. 81		2, 903. 44			15, 621. 25
	1923	17, 729. 57		. 99		17, 730. 56	
	Certified claims.		9. 00	9. 00			
					75, 266. 64		
Diversion dam, Gila River Reservation, Ariz. (reimbursable)	No year.	5, 379. 41		2, 875. 66			8, 255. 07
	1924-25	200, 000. 00	6, 070. 00	191, 214. 57			14, 855. 43
	1923	176. 37		3. 75		172. 62	
					188, 342. 66		
Diversion dam, Gila River above Florence, Ariz. (reimbursable)	No year.	7, 469. 47		1, 004. 41	1, 004. 41		8, 473. 88
Diversion dam and distribution and drainage system, Yakima Reservation, Wash. (reimbursable)	do.		20. 37	20. 37			
	1925		11, 600. 00	9, 768. 50			1, 831. 50
	1924	9, 894. 59		1, 080. 83			10, 975. 42
	1923	16, 463. 80		. 72		16, 464. 52	
	Certified claims.		7. 30	7. 30			
					8, 714. 62		
Drainage assessments, Paiute allotted lands, Newlands project, Nev. (reimbursable)	1925		2, 100. 00	2, 100. 00	2, 100. 00		
Drainage, Isleta Pueblo Indian lands, Rio Grande Valley, N. Mex. (reimbursable)	1925		25, 000. 00	23, 976. 06	23, 976. 06		1, 023. 94

Exclusive of amount transferred to "Civil service retirement and disability fund," p 222.

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
INDIAN AFFAIRS—continued							
Miscellaneous expenses of Indian Service—Con. Drainage, Pueblo Indian lands, Rio Grande Valley, N. Mex. (reimbursable)-----	1924	\$1. 06		\$34. 78			\$35. 84
	1923	4, 000. 00			\$34. 78	\$4, 000. 00	
Education of Choctaws in Mississippi-----	1925		7 22, 028. 00	21, 301. 52			726. 48
	1924	765. 27		1, 558. 41			2, 323. 68
	1923	240. 71	700. 00	700. 00		240. 71	
Certified claims.			45. 64	45. 64			
Education Sioux Nation, South Dakota-----	No year.	2, 124. 96			20, 488. 75		
	1925		7 306, 658. 50	39. 67			2, 085. 29
	1924	10, 121. 88		247, 020. 36			59, 638. 14
	1923	11, 451. 25		3, 704. 40			13, 826. 28
	1920			49. 88		11, 401. 37	
				1. 31		1. 31	
					243, 404. 20		
Enrollment, allotment, etc., Fort Belknap Reservation, Mont. (reimbursable)-----	No year.	13, 004. 45		868. 73	868. 73	10, 000. 00	3, 873. 18
Enrollment and allotment, Lac du Flambeau Band of Chippewas, Wis-----	do--	5, 000. 00		1, 750. 20	1, 750. 20		3, 249. 80
Equalizing allotments, Chickasaw Freedmen, Five Civilized Tribes-----	do--	1, 626. 74		79. 02	79. 02		1, 547. 72
Ganado Irrigation project, Navajo Reservation, Ariz. (reimbursable)-----	do--			12. 67	12. 67	12. 67	
Improvement, maintenance, and operation, irrigation systems, Crow Reservation, Mont. (reimbursable)-----	1925		155, 340. 00	84, 022. 02			71, 317. 98
	1923-24	5, 645. 39		3, 008. 41	87, 030. 43		2, 636. 98
Improvement, maintenance, and operation, Fort Hall irrigation system, Idaho-----	1924	2, 902. 18		1, 770. 62			1, 131. 56
	1923	1, 063. 30		150. 50	1, 620. 12	1, 213. 80	
Improvement, maintenance and operation, Fort Hall irrigation system, Idaho (reimbursable)-----	1925		52, 380. 00	48, 699. 60	48, 699. 60		3, 680. 40
Improvement, maintenance, and operation, Hogback irrigation project, Navajo Reservation, N. Mex. (reimbursable)-----	1925		8, 680. 00	8, 350. 00			330. 00
	1924	300. 00		1, 057. 64			1, 357. 64
	1923	1, 300. 57			7, 292. 36	1, 300. 57	
Improvement, maintenance, and operation, irrigation system, Moapa River Reservation, Nev. (reimbursable)-----	1923	29. 76				29. 76	

7 Exclusive of amount transferred to "Civil service retirement and disability fund," p. 292.

RECEIPTS AND DISBURSEMENTS, 1925

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
INDIAN AFFAIRS—continued							
Miscellaneous expenses of Indian Service—Con.							
Improvements, maintenance, and operation, irrigation system, Pyramid Lake Reservation, Nev. (reimbursable)-----	1925		\$4, 200. 00	\$3, 517. 75			\$682. 25
	1924	\$196. 57		93. 98			290. 55
	1923	380. 38		7. 00		\$387. 38	
					\$3, 416. 77		
Industry among Indians (reimbursable)-----	No year.	10, 308. 03		29, 386. 92	29, 386. 92	38, 641. 51	1, 053. 44
Industry among Indians--	1925		150, 000. 00	144, 952. 88			5, 047. 12
	1924	4, 894. 55		1, 014. 72			5, 909. 27
	1923	19, 611. 29		118. 52		19, 492. 77	
Certified claims.			1. 18	1. 18			
					144, 057. 86		
Industry among Choctaws in Mississippi-----	1925		8, 000. 00	3, 327. 61			4, 672. 39
	1924	500. 00		17. 70			482. 30
	1923	246. 87				246. 87	
					3, 345. 31		
Insect infestations, Indian Service-----	1925		400. 00				400. 00
1922—Dec. 31, 1922		2, 647. 87		396. 22			2, 251. 65
					396. 22		
Irrigation, Colorado River Reservation, Ariz. (reimbursable)-----	1925		20, 000. 00	5, 117. 42			14, 882. 58
	1924	24, 968. 30		1, 853. 93			26, 822. 23
	1923	23, 070. 67		. 15		23, 070. 82	
					3, 263. 34		
Irrigation, Indian lands, Yuma reclamation project, California and Arizona (reimbursable)-----	1925		60, 000. 00	60, 000. 00	60, 000. 00		
Irrigation, Indian reservations (reimbursable)-----	No year.	46, 372. 23		2, 028. 78			44, 343. 45
	1925		219, 850. 00	192, 336. 11			27, 513. 89
	1924	30, 801. 41		13, 618. 93			44, 420. 34
	1923	28, 353. 37		128. 62		28, 224. 75	
					180, 874. 58		
Irrigation project, Gila River Reservation, Ariz. (reimbursable)-----	No year.	1, 745. 55		21. 01			1, 724. 54
	1925		252, 160. 00	236, 364. 68			15, 795. 32
	1924	8, 212. 00		5, 919. 51			2, 292. 49
	1923	80. 17				80. 17	
					242, 305. 20		
Irrigation project, Gila River above Florence, Ariz. (reimbursable)-----	No year.	2, 702. 78					2, 702. 78
Irrigation project, Salt River Reservation, Ariz.	1925		3, 488. 00	3, 400. 13			87. 87
	1924	3, 046. 59		2, 414. 44			632. 15
					5, 814. 57		
Irrigation project, San Juan Pueblo, N. Mex.--	1925		15, 000. 00	2, 000. 00			13, 000. 00
	1924	13, 700. 00		286. 88			13, 986. 88
					1, 713. 12		
Irrigation systems, Black-foot Reservation, Mont. (reimbursable)-----	No year.	419. 96		2, 038. 31		2, 458. 27	340. 37
	1925		24, 020. 00	23, 679. 63			1, 957. 02
	1923-24	2, 494. 88		537. 86			
	1923	570. 47				570. 47	
					22, 179. 18		

¹ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 232.

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
INDIAN AFFAIRS—continued							
Miscellaneous expenses of Indian Service—Con.							
Irrigation systems, Flathead Reservation, Mont. (reimbursable)-----	No year.	\$1, 860. 70		\$1, 302. 92			\$557. 78
	1925		\$157, 760. 00	156, 680. 99			1, 079. 01
	1923-24	3, 092. 68		2, 525. 13			567. 55
	1922-23	1, 178. 63		6. 96		\$1, 185. 59	
					\$160, 502. 08		
Irrigation systems, Fort Peck Reservation, Mont. (reimbursable)-----	No year.	28, 928. 31		133. 96	133. 96	29, 062. 27	
Irrigation system, Fort Hall Reservation and ceded lands, Idaho-----	1925		212, 080. 00	164, 799. 45			47, 280. 55
	1924	7, 777. 58		1, 306. 51			9, 084. 09
	1922-23	134, 956. 65		. 46			134, 956. 19
					163, 493. 40		
Irrigation systems, Klamath Reservation, Oreg. (reimbursable)-----	No year.	2, 742. 37				2, 742. 37	
Irrigation system, Laguna, Pueblo, N. Mex. (reimbursable)-----	1925		6, 000. 00	5, 697. 62			302. 38
	1924	300. 00		102. 22			402. 22
	1923	236. 89				236. 89	
					5, 595. 40		
Irrigation system, Pima Indian lands, Arizona (reimbursable)-----	No year.	1, 501. 79		332. 00			1, 833. 79
	1925		8, 000. 00	7, 454. 85			545. 15
	1924	200. 00		588. 14			788. 14
	1923	976. 49		10. 00		966. 49	
					6, 544. 71		
Irrigation systems, Uintah Reservation, Utah (reimbursable)-----	No year.	378. 09		73. 41		304. 68	
	1925		50, 000. 00	45, 134. 37			4, 865. 63
					45, 207. 78		
Irrigation system, Wind River diminished reservation, Wyo. (reimbursable)-----	No year.	4, 067. 35				4, 031. 51	35. 84
	1925		166, 560. 00	164, 708. 90			1, 851. 10
	1924	8, 003. 20		447. 46			7, 555. 74
	1923-24	1, 159. 35		849. 45			309. 90
	1923	1, 578. 88				1, 578. 88	
					166, 005. 81		
Judgments, Court of Claims, Indians-----	No year		4, 736. 53	4, 736. 53	4, 736. 53		
Judgments, Court of Claims, Choctaw and Chickasaw Nations-----	do-----	86. 08					86. 08
Judgments, Court of Claims, New York Indians-----	do-----	634. 53					634. 53
Judgments, Court of Claims, Omaha Indians-----	do-----	44. 90					44. 90
Judgments, Court of Claims, Ottawa and Chippewa Indians of Michigan-----	do-----	2, 197. 37		19. 44	19. 44		2, 177. 93
Judgment in favor of Pottawatomies of Michigan and Indiana-----	do-----	435. 79					435. 79
Judgments, Court of Claims, Sisseton and Wahpeton Bands of Sioux Indians-----	do-----	472. 20					472. 20

RECEIPTS AND DISBURSEMENTS, 1925

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
INDIAN AFFAIRS—continued							
Miscellaneous expenses of Indian Service—Con.							
Judgments in favor of Old Settlers or Western Cherokee Indians	No year.	\$6, 678. 60		\$6, 677. 60	\$6, 677. 60		\$1. 00
Lands and improvements for Choctaws in Mississippi	1925		\$4, 000. 00				4, 000. 00
	1924	4, 000. 00		2, 720. 00			1, 280. 00
	1923	4, 000. 00	1, 300. 00	5, 300. 00			
					8, 020. 00		
Lands and water rights for Navajoes, Arizona and New Mexico	No year.	3, 274. 73		95. 09	95. 09		3, 369. 82
Maintenance and operation charges, allotted lands, Okanogan County, Wash. (reimbursable)	1923	7, 887. 03				\$7, 887. 03	
Maintenance and operation, Ahtanum irrigation system, Yakima Reservation, Wash. (reimbursable)	1925		3, 280. 00	2, 780. 25			499. 75
	1924	143. 77		520. 00			663. 77
	1923	229. 60				229. 60	
					2, 260. 25		
Maintenance and operation, irrigation systems, Fort Belknap Reservation, Mont. (reimbursable)	1925		32, 150. 00	31, 619. 95			530. 05
	1924	521. 97		41. 40			563. 37
	1923	554. 36				554. 36	
					31, 578. 55		
Maintenance and operation, irrigation systems, Fort Peck Reservation, Mont. (reimbursable)	1925		15, 000. 00	11, 510. 10			3, 489. 90
	1923-24	16, 058. 37		2, 189. 02			18, 247. 39
	1923	4, 134. 99				4, 134. 99	
					9, 321. 08		
Maintenance and operation, irrigation system, Colorado River Reservation, Ariz. (reimbursable)	1925		36, 840. 00	34, 971. 44			1, 868. 56
	1924	2, 157. 56		1, 109. 13			1, 048. 43
	1923	1, 728. 82		10		1, 728. 92	
					36, 080. 47		
Maintenance and operation Ganado irrigation project, Navajo Reservation, Ariz. (reimbursable)	1925		3, 800. 00	3, 600. 00			200. 00
	1924	200. 00		57			200. 57
	1923	215. 67				215. 67	
					3, 599. 43		
Maintenance and operation, irrigation system, Pima Indian lands, Arizona (reimbursable)	No year.	102. 50				102. 50	
	1925		13, 200. 00	9, 567. 64			3, 632. 36
	1924	997. 22		894. 56			1, 891. 78
	1923	1, 230. 19				1, 230. 19	
					8, 673. 08		

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
INDIAN AFFAIRS—continued							
Miscellaneous expenses of Indian Service—Con.							
Maintenance and operation, Toppenish-Simcoe irrigation system, Yakima Reservation, Wash. (reimbursable)-----	1925		\$5, 240. 00	\$3, 945. 50			\$1, 294. 50
	1924	\$575. 54		1, 971. 79			2, 547. 33
	1923	2, 186. 70			\$1, 973. 71	\$2, 186. 70	
Maintenance and operation, water works, Papago Indian villages, Arizona-----	1925		22, 305. 00	22, 273. 93			31. 07
	1924	1, 373. 12		2, 438. 16			3, 811. 28
	1923	6, 083. 03		. 85	19, 836. 62	6, 082. 18	
Maintenance and operation, pumping plants, San Xavier Reservation, Ariz. (reimbursable)---	1925		10, 240. 00	10, 104. 23			135. 77
	1924	483. 31		151. 26			332. 05
	1923	247. 59		. 10	10, 255. 39	247. 69	
Modoc Point irrigation systems, Klamath Reservation, Oreg. (reimbursable)-----	No year.	900. 42				900. 42	
Operation and maintenance of reservoirs, Yakima Reservation, Wash.-----	1925		11, 000. 00	11, 000. 00	11, 000. 00		
Payment to—							
Absentee Shawnees, for lands-----	No year.	2, 969. 42		103. 00	103. 00		2, 866. 42
Cheyennes and Arapahoes in Oklahoma-----	do	244. 28					244. 28
Chippewas of Lake Superior and the Mississippi-----	do	1, 023. 50		197. 53	197. 53		825. 97
Chippewas of Minnesota, for damages-----	do	2, 793. 61		181. 20	181. 20		2, 612. 41
Indians of Colville Reservation, Wash., for lands-----	do	8, 587. 31		1, 599. 88	1, 599. 88		10, 187. 19
Indians of Fort Berthold Reservation, N. Dak., for land-----	do	1, 265. 20					1, 265. 20
Indians at Fort Belknap Reservation, Mont., for lands-----	do	170, 000. 00		5, 300. 00	5, 300. 00	74, 589. 70	90, 110. 30
Indians of Klamath Agency, Oreg-----	do	3, 653. 20					3, 653. 20
Indians of Klamath Agency, Oreg., for lands conveyed to the California & Oregon Land Co-----	do	27, 527. 93		989. 90	989. 90		28, 517. 83
Indians of Round Valley Reservation, Calif., for lands-----	do	503. 50					503. 50
Kickapoos in Kansas-----	do	56. 89					56. 89
Loyal Creeks and freedmen-----	do	7, 303. 35					7, 303. 35
Nez Perces of Idaho-----	do	477. 50					477. 50
Pottawatomie Indians of Michigan-----	do	1, 439. 97					1, 439. 97
Sac and Fox of the Mississippi in Iowa-----	do	5. 45					5. 45

7 Exclusive of amount transferred to "Civil service retirement and disability fund," p. 292.

RECEIPTS AND DISBURSEMENTS, 1925

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
INDIAN AFFAIRS—continued							
<i>Miscellaneous expenses of Indian Service—Con.</i>							
<i>Payment to—Continued.</i>							
Santee Sioux, Flaudreau, S. Dak. (reimbursable).....	No year.	\$566. 68				\$566. 68	
Scouts and soldiers of Sisseton, Wahpeton, Medawakanton, and Wapakoota Sioux.....	do	2, 103. 91					\$2, 103. 91
Sioux of Rosebud Reservation, for lands.....	do	271. 75		\$33. 25	\$33. 25		238. 50
Stockbridge and Munsee Indians, Wisconsin.....	do	48, 823. 61		433. 38	433. 38		48, 390. 23
Sundry Sioux Indians, for depredations, treaty Apr. 29, 1868.....	do	72. 00					72. 00
Tillamooks and other Indians of Oregon.....	do	3, 787. 69		428. 97	428. 97		3, 358. 72
Uintah and White River Utes, for lands.....	do	488. 82					488. 82
Western Miamis.....	do	474. 28					474. 28
Yakima Nation.....	do	976. 50					976. 50
Probate attorneys, Five Civilized Tribes, Oklahoma.....	1925		¹ \$47, 247. 50	43, 815. 58			3, 431. 92
	1924	652. 93		1, 050. 56			1, 703. 49
	1923	3, 448. 83				3, 448. 83	
					42, 765. 02		
Purchase of allotments for Wisconsin Band of Pottawatomies, Wisconsin and Michigan (reimbursable).....	No year.	4, 347. 23					4, 347. 23
Purchase of implements, etc., for Indians of Fort Belknap Reservation, Mont. (reimbursable).....	do			27. 21	27. 21	27. 21	
Purchase of implements, etc., for Indians of Tongue River Reservation, Mont. (reimbursable).....	do			233. 84	233. 84	233. 84	
Purchase of lands for landless Indians in California.....	do	2, 698. 72					2, 698. 72
	1925		8, 000. 00				8, 000. 00
	1924	8, 000. 00		6, 550. 00			1, 450. 00
	1923	100. 00				100. 00	
					6, 550. 00		
Purchase of land for Navajos, New Mexico (reimbursable).....	No year.	554. 85		554. 85	554. 85		
Purchase of seed, agricultural implements, etc., for Indians of Blackfeet Reservation, Mont. 1923–24		146. 36		2, 148. 31	2, 148. 31		2, 294. 67
Relief and settlement of Apache Indians held as prisoners of war at Fort Sill, Okla.....	No year.	30, 118. 82		28, 812. 59	28, 812. 59		1, 306. 23
Relief of Choctaws in Mississippi.....	1924	472. 11		34. 69			437. 42
	1923		12. 83	12. 83			
					47. 52		
Relief of dispossessed Indian allottees, Nisqually Reservation, Wash.....	1924–25		85, 000. 00	78, 750. 00	78, 750. 00		6, 250. 00

¹ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 292.

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
INDIAN AFFAIRS—continued							
<i>Miscellaneous expenses of Indian Service—Con.</i>							
Relief of—							
C. LeRoy Brock	No year.		\$600. 00	\$600. 00	\$600. 00		
James E. Jenkins	do.		30. 55	30. 55	30. 55		
Frances Kelly	do.	\$1, 000. 00		1, 000. 00	1, 000. 00		
Forrest J. Kramer	do.		104. 90	104. 90	104. 90		
H. E. Kuca and V. J. Koupal	do.		2, 960. 00	2, 960. 00	2, 960. 00		
James J. McAllister	do.		1, 000. 00	1, 000. 00	1, 000. 00		
Nelly McCanna	do.		760. 68	760. 68	760. 68		
Fred W. Stickney and H. A. Reynolds	do.		197. 50				\$197. 50
Ellen B. Walker	do.		1, 560. 00				1, 560. 00
Reimbursement to Walter Runke	do.	. 20					. 20
Rebuilding and reequipping dairy barn, Fort Hall Reservation, Idaho	1924-25		10, 000. 00	10, 000. 00	10, 000. 00		
Relieving distress and prevention, etc., of diseases among Indians	1925		7 593, 244. 08	561, 757. 77			31, 486. 31
	1924	6, 038. 54		8, 921. 21			14, 959. 75
	1923	34, 607. 88		94. 05		\$34, 513. 83	
	1922			37. 82		37. 82	
	1920			59. 50		59. 50	
	1919			29. 17		29. 17	
Certified claims.			71. 00	71. 00			
					552, 875. 12		
Reclamation and maintenance charges, Paiute allotted lands, Newlands project, Nev. (reimbursable)	1925		6, 000. 00	6, 000. 00	6, 000. 00		
Repairs to irrigation systems and flood protection of irrigable lands, Pueblos in New Mexico.	1925		10, 000. 00	8, 992. 47	8, 992. 47		1, 007. 53
Roads and bridges, Mes-calero Reservation, N. Mex. (reimbursable)	1925		12, 000. 00	11, 362. 78			637. 22
	1924	1, 197. 20		25. 87			1, 223. 07
	1923	101. 13				101. 13	
					11, 336. 91		
Roads and bridges, Shoshone Reservation, Wyo. (reimbursable)	1925		10, 000. 00	9, 500. 00			500. 00
	1924	206. 75		50. 74			257. 49
	1923	. 81				. 81	
					9, 449. 26		
Road from Hoopa to Weitchpec, Hoopa Valley Reservation, Calif. (reimbursable)	1925		8, 000. 00	7, 500. 00			500. 00
	1924	100. 00					100. 00
	1923	634. 34				634. 34	
					7, 500. 00		
Road, Quinault Reservation, Wash. (reimbursable)	1924	100. 00		97. 88	97. 88		197. 88
Satus irrigation project, Yakima Reservation, Wash. (reimbursable)	1925		58, 180. 00	55, 388. 04			2, 791. 96
	1924	6, 411. 98		941. 15			5, 470. 83
					56, 329. 19		
Spillway and drainage ditch, Lake Andes, S. Dak.	No year.	49, 765. 12		1, 152. 36	1, 152. 36		48, 612. 76

* Exclusive of amount transferred to "Civil service retirement and disability fund," p. 292.

RECEIPTS AND DISBURSEMENTS, 1925

Disbursements, balances, etc.—Continued

(Repayments to appropriations in excess of disbursements are printed in *italics*)

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
INDIAN AFFAIRS—continued							
Miscellaneous expenses of Indian Service—Con.							
Suppressing contagious diseases among live-stock of Indians	No year.			\$38. 73		\$38. 73	
	1925		\$10, 000. 00	9, 500. 00			\$500. 00
	1924			185. 44			185. 44
	1923	\$612. 66		. 50		613. 16	
					\$9, 275. 33		
Suppressing liquor traffic among Indians	1925		28, 060. 00	21, 669. 11			6, 390. 89
	1924	9, 792. 35		2, 598. 15			7, 194. 20
	1923	641. 01		68. 80		709. 81	
	1921			10. 00		10. 00	
Certified claims.			1. 48	1. 48			
					24, 189. 94		
Surveys, etc., irrigation projects, Fort Belknap Reservation, Mont. (reimbursable)	No year.	50, 000. 00					50, 000. 00
Surveying and allotting Indian reservations (reimbursable)	do.	1, 483. 20		9. 20			1, 492. 40
	1925-26		20, 000. 00				20, 000. 00
	1925		56, 840. 00	54, 315. 40			2, 524. 60
	1923-24	5, 942. 64		816. 34			6, 758. 98
	1922-23	8, 681. 92		36. 56		8, 645. 36	
					53, 526. 42		
Water supply for stock and increasing grazing range on unallotted Indian lands (reimbursable)	1925		10, 000. 00	4, 800. 00			5, 200. 00
	1924	500. 00		353. 45			853. 45
	1923	344. 74				344. 74	
	1922			68. 00		68. 00	
	1921			100. 00		100. 00	
Certified claims.			2, 001. 80	2, 001. 80			
					6, 280. 35		
Water supply, Mescalero Reservation, N. Mex. (reimbursable)	1923	46. 97				46. 97	
Water supply, Navajo and Hopi Indians, Ariz. (reimbursable)	1925		45, 900. 00	44, 487. 81			1, 412. 19
	1924	1, 000. 00		4, 183. 30			5, 183. 30
	1923	2, 461. 83				2, 461. 83	
					40, 304. 51		
Water supply, Pueblo Indians, New Mexico	1925		5, 300. 00	4, 797. 50			502. 50
	1924	346. 63		. 84			347. 47
	1923	313. 25				313. 25	
					4, 796. 66		
Permanent and indefinite—							
Civilization of the Sioux	No year.		183, 314. 02	183, 314. 02	183, 314. 02		
Increase of compensation, Indian Service	1922			. 68		. 68	
	1921			3. 07		3. 07	
Certified claims.			42. 33	42. 33			
					38. 58		
Payment to Crow Indians for lands, act June 4, 1920	No year.		440, 807. 40	308, 803. 70	308, 803. 70		132, 003. 70
Special funds—							
Maintenance irrigation system, Ahtanum project, Wash.	do.	11. 52					11. 52
Maintenance irrigation systems, Colville Reservation, Wash.	do.	122. 00					122. 00

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
INDIAN AFFAIRS—continued							
Miscellaneous expenses of Indian Service—Con.							
Special funds—Continued.							
Maintenance irrigation system, Crow Reservation, Mont.	No year.	\$1, 504. 29					\$1, 504. 29
Maintenance irrigation system, Fort Hall Reservation, Idaho	do.	3. 50					3. 50
Maintenance irrigation system, Malki Point project, Calif.	do.	56. 00					56. 00
Maintenance irrigation system, Modoc Point project, Oreg.	do.	34. 87					34. 87
Maintenance irrigation systems, Uintah Reservation, Utah	do.	5, 335. 87		\$73. 41	\$73. 41		5, 409. 28
Maintenance, Wapato irrigation project, Wash.	do.	474. 46		8. 73	8. 73		465. 73
Maintenance irrigation systems, Wind River diminished Reservation, Wyo.	do.	1, 012. 35					1, 012. 35
Funds contributed, diversion dam, canals, and laterals, ceded portion of Wind River Reservation, Wyo.	do.	47. 34					47. 34
Total, Miscellaneous Expenses of Indian Service.		1, 381, 596. 07	\$4, 666, 041. 58		3, 827, 063. 18	\$382, 326. 29	1, 838, 248. 18
Total, Indian Affairs.		27, 630, 104. 41	46, 354, 435. 09		38, 755, 456. 82	969, 117. 50	34, 259, 965. 18
Total, Department of the Interior, including Pensions and Indian affairs		81, 028, 456. 17	321, 517, 234. 56		306, 886, 277. 54	7, 154, 951. 50	88, 504, 461. 69
DEPARTMENT OF JUSTICE							
Salaries, etc.:							
Salaries, Department of Justice.	1925-26		1, 000. 00	858. 33			141. 67
	1925		575, 540. 00	562, 503. 06			13, 036. 94
	1924	29, 493. 38		5, 657. 35			23, 836. 03
	1923	39, 860. 04				39, 860. 04	
Increase of compensation, Department of Justice.	1924	18, 103. 24		18, 948. 55			37, 051. 79
	1923	32, 617. 87		103. 83		32, 721. 70	
					19, 052. 38		
Books, Department of Justice.	1925		7, 700. 00	7, 700. 00	7, 700. 00		
Printing and binding, Department of Justice and Courts.	1925		243, 000. 00	220, 473. 93			22, 526. 07
	1924	12. 00	25, 000. 00	12, 623. 18			12, 388. 82
					233, 097. 11		
Printing and binding, Department of Justice.	1923		963. 39	963. 39	963. 39		
Rent of buildings, Department of Justice.	1925		75, 000. 00	75, 000. 00	75, 000. 00		

* Exclusive of amount transferred to "Civil service retirement and disability fund," p. 292.

RECEIPTS AND DISBURSEMENTS, 1925

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
<i>Salaries etc.—Continued.</i>							
Traveling and miscellaneous expenses, Department of Justice-----	1925		\$7, 500. 00	\$7, 482. 00			\$18. 00
	1924	\$0. 53		10. 57			11. 10
	1923	4. 35		188. 53			192. 88
					\$7, 282. 90		
National security and defense, Department of Justice, ³⁸ -----	1919			5. 11	5. 11		(³⁸)
Defending suits in claims against the United States-----	1925		79, 500. 00	48, 393. 17			31, 106. 83
	1924	12, 047. 38		4, 965. 76			7, 081. 62
	1923	28. 85		175. 00		\$203. 85	
	1922	296. 58		296. 58			
Certified claims.			150. 00	150. 00			
					53, 630. 51		
Detection and prosecution of crimes-----	1925		7 2, 390, 994. 00	2, 334, 906. 55			56, 087. 45
	1924-25			1. 41			1. 41
	1924	10, 413. 94		5, 128. 56			5, 285. 38
	1923	154, 675. 24		13, 399. 81		168, 075. 05	
	1921			160. 90		160. 90	
	1920			35. 91		35. 91	
1918 and prior.				64. 30		64. 30	
Certified claims.			2, 766. 30	2, 766. 30			
					2, 329, 139. 08		
Enforcement of antitrust laws-----	1925		7 203, 380. 00	196, 851. 07			6, 528. 93
	1924	10, 956. 59		10, 952. 60			3. 99
	1923	29, 468. 29		2, 463. 60		31, 931. 89	
					205, 340. 57		
Enforcement of acts to regulate commerce-----	1925		7 10, 460. 00	10, 460. 00			
	1924	160. 00		423. 96			583. 96
	1923	67. 17				67. 17	
					10, 036. 04		
Fees of witnesses, Board of United States General Appraisers-----	1924	693. 69		290. 80			402. 89
	1923	634. 37				634. 37	
					290. 80		
Investigation and prosecution of war frauds-----	1925		7 499, 835. 00	499, 835. 00			
	1924-25	150, 000. 00		105, 031. 57			44, 968. 43
	1924			27. 25			27. 25
	1922-23	246. 95		869. 75		1, 116. 70	
					603, 969. 57		
Opinions of the Attorneys General-----	No year.	1, 500. 00					1, 500. 00
Protecting interests of United States in customs matters-----	1925		7 96, 680. 00	90, 010. 00			6, 670. 00
	1924	1, 343. 16		492. 50			850. 66
	1923	7, 253. 77		1, 197. 43		8, 451. 20	
					89, 305. 07		
Protecting interests of United States in lands and waters, District of Columbia-----	No year.	1, 261. 88		880. 00	880. 00		2, 141. 88
Salaries and expenses Pueblo Lands Board-----	1925		19, 500. 00	5, 000. 00	5, 000. 00		14, 500. 00
Judgments, Court of Claims, Department of Justice-----	No year.	188. 76					188. 76

[†] Exclusive of amount transferred to "Civil-service retirement and disability fund," p. 292.[‡] See p. 63 for "National security and defense" statement.

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
<i>Contingent expenses:</i>							
Contingent expenses, Department of Justice.....	1925		\$58, 287. 00	\$49, 935. 18	\$49, 935. 18		\$8, 351. 82
Books for offices of solicitors.....	1924	\$100. 00		100. 00			
	1923			17. 90		\$17. 90	
					82. 10		
Furniture and repairs.....	1924	100. 00		92. 80			7. 20
	1923	18. 20		45. 04		63. 24	
					47. 76		
Miscellaneous items.....	1924	24. 97	6, 721. 02	6, 716. 64			29. 35
	1923	40. 16	43. 68	81. 70			165. 54
					6, 634. 94		
Stationery.....	1924	100. 00		98. 56			1. 44
	1923			74. 88		74. 88	
					23. 68		
Transportation.....	1924	100. 00		12. 14			112. 14
	1923	266. 46				266. 46	
					12. 14		
Permanent and indefinite—							
Return of unclaimed moneys deposited by clerks of courts.....	No year.		25, 223. 12	25, 223. 12	25, 223. 12		
Increase of compensation, Department of Justice.....	1922			. 76		. 76	
	1921			. 66		. 66	
	1919			1. 91		1. 91	
	1918			. 30		. 30	
Certified claims.....			7. 33	7. 33			
					3. 70		
		502, 077. 82					
Less repayments to "National security and defense" returned to principal account.....		5. 11					
Total, Department of Justice.....		502, 072. 71	4, 329, 250. 84		4, 251, 774. 13	283, 749. 19	295, 800. 23
JUDICIAL							
<i>United States Supreme Court:</i>							
Salaries, Supreme Court.....	1925		190, 220. 00	171, 686. 91			18, 533. 09
	1924	12, 716. 38					12, 716. 38
	1923	20, 891. 54				20, 891. 54	
					171, 686. 91		
Salaries and expenses, reporter of Supreme Court.....	1925		11, 500. 00	11, 500. 00			
	1924			9. 57			9. 57
	1923	1. 20		74. 74		75. 94	
	1922	1, 733. 29				1, 733. 29	
					11, 415. 69		
Printing and binding, Supreme Court.....	1925		50, 000. 00	24, 631. 94			25, 368. 06
	1924	11, 296. 75	4, 000. 00	10, 357. 57			4, 939. 18
	1923	1, 380. 10		2, 708. 87		4, 088. 97	
					32, 280. 64		
Supreme Court reports.....	1923			585. 00		585. 00	
	1922			945. 00		945. 00	
					1, 530. 00		
Bust and protrait of Chief Justice Edward Douglass White.....	1923-24	2, 000. 00		1, 500. 00	1, 500. 00		500. 00
<i>Circuit Court of Appeals:</i>							
Salaries, circuit judges.....	1924	9, 624. 33		2, 857. 64			12, 481. 97
	1923	5, 037. 53				5, 037. 53	
					2, 857. 64		

RECEIPTS AND DISBURSEMENTS, 1925

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
JUDICIAL—continued							
<i>District Courts:</i>							
Salaries, district judges---	1924	\$34, 441. 65		\$2, 641. 66			\$37, 083. 31
	1923	31, 833. 32			\$2, 641. 66	\$31, 833. 32	
Salaries, district court, Territory of Hawaii---	1923	126. 67				126. 67	
Salary of reporter, district court, Territory of Hawaii---	1925		\$1, 440. 00	1, 200. 00	1, 200. 00		240. 00
Salaries and expenses of clerks, United States district courts	1922	930. 02		38. 00		892. 02	
Certified claims.			3. 20	3. 20			
					41. 20		
Expenses of additional United States district courts	1923-25	²⁸ 64, 917. 19		²⁹ 15, 000. 00			64, 917. 19
	1923-24	(²⁹)			15, 000. 00		
<i>Retired Judges:</i>							
Salaries of circuit, district, and retired judges	1925		1, 380, 500. 00	1, 320, 894. 30	1, 320, 894. 30		59, 605. 70
Salaries, retired judges---	1924	4, 187. 77		1, 791. 81	1, 791. 81		5, 979. 58
<i>National Park Commissioners:</i>							
Salaries, national park commissioners	1925		11, 160. 00	11, 160. 00			
	1923	4. 16				4. 16	
					11, 160. 00		
<i>Court of Customs Appeals:</i>							
United States Court of Customs Appeals	1925		82, 500. 00	82, 446. 00			54. 00
	1924	165. 87	3, 000. 00	2, 810. 92			354. 95
	1923	9, 327. 13				9, 327. 13	
					85, 256. 92		
<i>Court of Claims:</i>							
Salaries	1925		80, 832. 00	79, 796. 32			1, 035. 68
	1924	147. 70					147. 70
	1923	63. 97				63. 97	
					79, 796. 32		
Salaries and expenses of commissioners, Court of Claims	1925-26		69, 000. 00	8, 463. 07	8, 463. 07		60, 536. 93
Auditors	1925		15, 240. 00	13, 739. 52			1, 500. 48
	1924	995. 24					995. 24
	1923	1, 500. 24				1, 500. 24	
					13, 739. 52		
Contingent expenses	1925		6, 600. 00	6, 600. 00			
	1924			85. 50			85. 50
					6, 514. 50		
Reporting decisions	1925		1, 000. 00	999. 98	999. 98		. 02
Repairs to building, Court of Claims	1924-25		2, 225. 00	2, 008. 80	2, 008. 80		216. 20
Printing and binding, Court of Claims	1925		³⁰ 43, 000. 00	43, 000. 00			
	1924		(³¹)				
	1923			240. 69		240. 69	
					42, 759. 31		
Payment of judgments	No year.	12, 489. 10					12, 489. 10
<i>Territorial Courts:</i>							
Salaries, judges, marshals, etc., Territory of Alaska	1925		81, 200. 00	80, 486. 11	80, 486. 11		713. 89
Salaries, justices and judges, Territory of Hawaii	1925		69, 500. 00	64, 125. 00			5, 375. 00
	1923	950. 01				950. 01	
					64, 125. 00		

²⁸ Transferred from 1923-24 account.²⁹ Balance of \$49,917.19 and \$15,000 repayments transferred to 1923-25 account.³⁰ Includes \$8,000 transferred from 1924 account.³¹ See note 30.

Disbursements, balances, etc.—Continued

(Repayments to appropriations in excess of disbursements are printed in *italics*)

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
JUDICIAL—continued							
United States Courts:							
Salaries, fees, and expenses of marshals, United States courts-----	1925		\$3, 338, 160. 00	\$3, 336, 537. 42			\$1, 622. 58
	1924	\$5, 834. 64	81, 654. 39	82, 556. 27			4, 932. 76
	1923	32, 192. 91		64, 964. 93		\$97, 157. 84	
	1922	11, 178. 04		2, 329. 18		8, 848. 86	
	1921	34. 53	910. 04	944. 57			
1920 and prior.			20. 21	44. 51		64. 72	
Certified claims.			528. 27	528. 27			
					\$3, 357, 886. 27		
Salaries and expenses of district attorneys, United States courts---	1925		1, 310, 770. 00	1, 242, 850. 26			67, 919. 74
	1924	28, 281. 58		5, 817. 96			22, 463. 62
	1923	14, 038. 11		4, 409. 10			9, 629. 01
	1922	1, 799. 21	31. 00	38. 64		1, 791. 57	
	1921			34. 37		34. 37	
Certified claims.			38. 80	38. 80			
					1, 253, 120. 39		
Pay of regular assistant attorneys, United States courts-----	1925		729, 440. 00	709, 085. 31			20, 354. 69
	1924	18, 093. 64		2, 080. 13			20, 123. 77
	1923	5, 987. 98		215. 95		6, 203. 93	
					706, 839. 23		
Pay of special assistant attorneys, United States courts-----	1925		975, 582. 00	896, 301. 32			79, 280. 68
	1924		120, 000. 00	120, 000. 00			
	1923	23, 259. 04		12, 677. 62		10, 581. 42	
Certified claims.			71. 21	71. 21			
					1, 029, 050. 15		
Pay of bailiffs, etc., United States courts-----	1925		395, 184. 00	375, 988. 84			19, 195. 16
	1924	656. 89	19, 437. 48	18, 469. 06			1, 625. 31
	1923	7, 176. 55		381. 00		6, 795. 55	
	1922	2, 164. 94		14. 00		2, 150. 94	
1920 and prior.				21. 00		21. 00	
Certified claims.			5. 00	5. 00			
					394, 836. 90		
Salaries and expenses of clerks, United States courts-----	1925		1, 748, 270. 00	1, 655, 080. 38			93, 189. 62
	1924	19, 278. 74		4, 162. 64			23, 441. 38
	1923	18, 059. 11		615. 38		18, 674. 49	
					1, 650, 302. 36		
Fees of commissioners, United States courts---	1925		500, 000. 00	292, 605. 02			207, 394. 98
	1924	259, 817. 54		228, 580. 18			31, 237. 36
	1923	57, 573. 43		14, 247. 47		43, 325. 96	
	1922	580. 20	6, 591. 13	7, 169. 83			1. 50
	1921			21. 95		21. 95	
1920 and prior.		749. 10		163. 60			585. 50
Certified claims.			4, 094. 72	3, 491. 17		603. 55	
					546, 235. 32		
Fees of jurors, United States courts-----	1925		1, 700, 000. 00	1, 577, 081. 70			122, 918. 30
	1924	1, 770. 97	60, 221. 47	61, 992. 44			
	1923	40, 409. 72		2, 321. 32		42, 731. 04	
	1922	306. 39		24. 50		330. 89	
Certified claims.			132. 60	132. 60			
					1, 636, 860. 92		
Fees of witnesses, United States courts-----	1925		1, 493, 000. 00	1, 440, 265. 31			52, 734. 69
	1924	1, 663. 33	34, 602. 43	36, 265. 76			
	1923	21, 120. 34		2, 348. 13		23, 468. 47	
	1922			69. 38		69. 38	
	1921			1. 50		1. 50	
Certified claims.			163. 38	163. 38			
					1, 474, 275. 44		

* Exclusive of amount transferred to "Civil service retirement and disability fund," p. 292.

RECEIPTS AND DISBURSEMENTS, 1925

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
JUDICIAL—continued							
United States Courts—Contd.							
Miscellaneous expenses, United States courts	1925		\$854, 212. 00	\$762, 250. 95			\$91, 961. 05
	1924	\$38, 014. 78		22, 089. 67			15, 925. 11
	1923	9, 303. 11	11, 580. 06	20, 124. 28			758. 89
	1922		150. 00	24. 96		\$125. 04	
	1921			60. 18		60. 18	
	1920	90. 13	310. 00	384. 03		16. 10	
Certified claims.			1, 995. 99	1, 995. 99			
					\$806, 809. 70		
Rent of court rooms, United States courts	1925		80, 000. 00	69, 996. 85			10, 003. 15
	1924	2, 075. 57		1, 644. 00			3, 719. 57
	1923	9, 330. 67				9, 330. 67	
					68, 352. 85		
Supplies for United States courts	1925		³² 82, 000. 00	81, 052. 92			947. 08
	1924	3. 50	(³³)	10. 40			13. 90
	1923	109. 13		2, 372. 87		2, 482. 00	
Certified claims.			10. 77	10. 77			
					78, 680. 42		
Books for judicial officers.	1925-26		100, 000. 00				100, 000. 00
	1925		38, 860. 00	38, 800. 00			60. 00
	1924	³⁴ 4, 200. 00	1, 000. 00	5, 200. 00			
	1923-24			4, 200. 00			(³⁵)
	1923			251. 75		251. 75	
	1921 and prior.	9. 75	18. 00	21. 75		6. 00	
Certified claims.			20. 60	20. 60			
					39, 590. 60		
Federal court reports and digests	1923			724. 00	724. 00	724. 00	
Penal Institutions:							
United States penitentiary, Atlanta, Ga.	No year.	531. 05				531. 05	
	1925		⁷ 772, 525. 50	696, 703. 06			75, 822. 44
	1924	1, 458. 18	30, 975. 12	23, 931. 58			8, 501. 72
	1923	26, 659. 26	3, 204. 25	3, 256. 25		26, 607. 26	
					723, 890. 89		
United States penitentiary, Atlanta, Ga., working capital	1924-25	³⁶ 211, 992. 47	5, 000. 00	113, 871. 20			103, 121. 27
	1923-24	(³⁷)		1, 576. 65			
					112, 294. 55		
United States penitentiary, Leavenworth, Kans.	1925		⁷ 720, 020. 00	693, 784. 64			26, 235. 36
	1924	33, 861. 86		16, 826. 04			50, 687. 90
	1923	91, 811. 74		63. 87		91, 875. 61	
					676, 894. 73		
United States penitentiary, Leavenworth, Kans., site	No year.	130, 146. 35	1, 320. 00	47, 000. 00	47, 000. 00		84, 466. 35
United States penitentiary, Leavenworth, Kans., physician's residence	do			40. 50	40. 50		40. 50
United States penitentiary, Leavenworth, Kans., factory buildings and equipment	1924-25	195, 000. 00		55, 901. 20	55, 901. 20		139, 098. 80
United States penitentiary, Leavenworth, Kans., working capital	1924-25	250, 000. 00					250, 000. 00
United States penitentiary, Leavenworth, Kans., repairs to bridge across Missouri River	No year.	(³⁹)					
	1924-25	⁴⁰ 50, 000. 00	49, 115. 00	5, 000. 00	5, 000. 00		94, 115. 00

⁷ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 292.³² Includes \$9,000 transferred from 1924 account.³³ See note 32.³⁴ Transferred from 1923-24 account.³⁵ Balance transferred to 1924 account³⁶ Transferred from 1923-24 account exclusive of \$600, transferred to "Civil service retirement and disability fund," p. 292.³⁷ Balance and repayments transferred to 1924-25 account.³⁸ Balance transferred to 1924-25 account.³⁹ See note 39.

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
JUDICIAL—continued							
Penal Institutions—Contd.							
United States peniten- tiary, McNeil Island, Wash.	No year.	\$8,888.81	\$600.00	82,688.09			\$6,800.72
	1925		188,560.00	178,530.45			10,029.55
	1924	1,687.22	2,000.00	1,212.45			4,899.67
	1923	21,593.89		678.49		\$20,915.40	
					\$180,684.58		
United States peniten- tiary, McNeil Island, Wash., wharf	No year.	19.80		4.05	4.05		23.85
United States peniten- tiary, McNeil Island, Wash., scow	1924			.92	.92		.92
United States peniten- tiary, McNeil Island, Wash., water facilities	1924-25	45,000.00		10,000.00	10,000.00		35,000.00
Federal Industrial Insti- tution for Women	1925-26		909,100.00	60,000.00	60,000.00		849,100.00
National Training School for Boys, Washington, D. C. ⁴¹	1925		89,710.00	84,075.38			5,634.62
	1924	8,293.13		447.70			7,845.43
	1923	18,449.46		1.30		18,448.16	
					84,524.38		
Support of United States prisoners	1925		2,169,380.00	1,937,507.89			231,872.11
	1924	108,897.26	89,343.72	196,298.09			1,942.89
					2,133,805.98		
Support of prisoners, United States courts	1923	21,185.81	66,206.59	65,707.06			21,685.34
	1922	163.25	6,275.62	6,336.27			102.60
	1921	967.26	6,400.50	7,367.76			
	1920 and prior.	103.53	8,056.00	8,119.53			40.00
	Certified claims.		40.50	40.50			
					87,571.12		
Inspection of prisons and prisoners	1925		15,780.00	14,710.46			1,069.54
	1924	.01		1,812.68			1,812.69
	1923	80.07		289.16		369.23	
					12,608.62		
Miscellaneous:							
Payment of costs taxed against the United States	No year.	49.65					49.65
Payment to H. H. Thorn- ton and B. D. Roch- blave	do	35.52					35.52
Relief of—							
Jere Austill	do		772.35	772.35	772.35		
John Baumen	do		1,000.00	1,000.00	1,000.00		
W. H. King	do		421.33	421.33	421.33		
Robert J. Kirk	do	332.50		332.50	332.50		
Mechanics and Metals National Bank	do		746.96				746.96
George A. Petrie	do		53.30	53.30	53.30		
		2,089,132.81					
Less repayments trans- ferred to sundry ac- counts		20,776.65					
Total, Judicial		2,068,356.16	20,928,592.49		19,145,333.77	512,915.36	3,338,699.52
Total, Department of Justice, including Judicial		2,570,428.87	25,257,843.33		23,397,107.90	796,664.55	3,634,499.75

¹ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 292.⁴¹ Additional disbursements were made for this object under District of Columbia," p. 245.

RECEIPTS AND DISBURSEMENTS, 1925

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
DEPARTMENT OF LABOR							
Office of the Secretary:							
Salaries-----	1925-26		\$1,000.00	\$1,000.00			
	1925		⁷ 180,052.50	180,000.00			\$2.50
	1924	\$289.06					289.06
	1923	2,348.67		807.67		\$3,156.34	
	1922			9.75		9.75	
					\$180,182.58		
Contingent expenses, Department of Labor-----	1925		⁴ 50,000.00	45,432.26			4,567.74
	1924	12,753.29		10,248.06			2,505.23
	1923	7,166.96		954.93		8,121.89	
					54,725.39		
Increase of compensation, Department of Labor--	1924	13,715.99		1,084.34			12,631.65
	1923	19,654.55		6,189.90		25,844.45	
					5,105.56		
Printing and binding, Department of Labor-----	1925		215,000.00	146,000.00			69,000.00
	1924	79,920.58		69,876.90			10,043.68
	1923	725.49		724.23		1.26	
					216,601.13		
Rent, Department of Labor-----	1925		24,000.00	24,000.00	24,000.00		
National security and defense, Department of Labor ³⁸ -----							
Salaries and expenses			.60	.60	.60		
Commissioners of Conciliation-----	1925		⁷ 202,550.00	189,903.92			12,646.08
	1924	9,767.24		6,477.29			3,289.95
	1923	9,198.32		4,089.83		13,288.15	
	1921			63.00		63.00	
	1920			250.00		250.00	
					192,225.88		
Total, Office of Secretary-----		155,540.15	672,603.10		662,630.02	50,487.34	115,025.89
Bureau of Labor Statistics:							
Salaries-----	1925		⁷ 209,755.00	209,724.76			30.24
	1924	3,771.83					3,771.83
	1923	1,189.72		2,963.71		4,153.43	
					206,761.05		
Library-----	1925		300.00	300.00			
	1923	12.05				12.05	
					300.00		
Miscellaneous expenses---	1925		⁷ 72,225.00	64,998.53			7,226.47
	1924	⁷ 453.85		306.23			147.62
	1923	906.18		943.66		1,849.84	
					64,361.10		
Total, Bureau of Labor Statistics-----		6,333.63	282,280.00		271,422.15	6,015.32	11,176.16
Bureau of Immigration:							
Salaries, Bureau of Immigration-----	1925		⁷ 89,694.00	89,600.00			94.00
	1924	15.00					15.00
	1923	210.93		990.70		1,201.63	
					88,609.30		
Expenses of regulating immigration-----	1925		⁴ 4,877,411.15	4,759,685.17			117,725.98
	1924-25	75,000.00		74,999.00			1.00
	1924	220,625.92		136,743.79			83,882.13
	1923	109,610.95		4,301.19		113,912.14	
	1922			196.30		196.30	
	1921			2,323.25		2,323.25	

⁷ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 292.³⁸ See page 63 for "National security and defense" statement.⁴ Includes \$13,500 transferred from "Expenses of regulating immigration, 1925."⁴ Exclusive of \$107,453.85 transferred as follows:

Contingent expenses, Department of Labor, 1925.....\$13,500.00

Civil service retirement and disability fund, p. 292.....93,953.85

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
<i>Bureau of Immigration—Con.</i>							
Expenses of regulating immigration—Contd.	1920			\$10. 00		\$10. 00	
1919 and prior.				53. 45		53. 45	
Certified claims.			\$1, 333. 41	1, 333. 41			
Immigrant stations	1925		100, 000. 00	86, 811. 42	\$4, 965, 877. 18		\$13, 188. 58
	1924	\$35, 000. 00		25, 970. 80			9, 029. 20
Immigrant station, Ellis Island, N. Y.	No year.	39, 837. 03		823. 23		40, 660. 26	
	1924	301, 000. 00		298, 144. 44			2, 855. 56
	1923	48. 65		260. 09		308. 74	
Certified claims.			. 48	. 48			
Refund of head tax	No year.	64. 00			297, 061. 60		64. 00
Refund of fine to Rafael Subira	do.	20. 00					20. 00
Refund to—							
Canadian Pacific Steamships, Ltd.	do.		200. 00	200. 00	200. 00		
Chin Fong	do.	35. 25					35. 25
Collector of Customs, Los Angeles, Calif.	do.	66. 00					66. 00
Gulf Refining Co.	do.		10. 00	10. 00	10. 00		
Pacific Mail Steamship Co.	do.		1, 500. 00	1, 500. 00	1, 500. 00		
Swedish-American Line	do.	30. 00					30. 00
White Star Line	do.		400. 00	400. 00	400. 00		
Indefinite—Special fund—Return to deported aliens of passage money collected from steamship companies.	No year.		43, 566. 62	1, 655. 60	1, 655. 60		41, 911. 02
Total, Bureau of Immigration		781, 563. 73	5, 114, 115. 66		5, 468, 095. 90	158, 665. 77	268, 917. 72
<i>Bureau of Naturalization:</i>							
Salaries	1925		7 106, 197. 00	102, 000. 00			4, 197. 00
	1924	4, 585. 00		30. 56			4, 554. 44
	1923	2, 013. 43		1, 903. 05		3, 916. 48	
Miscellaneous expenses	1925–26		20, 000. 00		100, 127. 51		20, 000. 00
	1925		7 622, 245. 00	600, 191. 81			22, 053. 19
	1924	18, 141. 88		17, 988. 02			153. 86
	1923	6, 498. 98		6, 178. 11		12, 677. 09	
	1922			2. 00		2. 00	
Indefinite—					611, 999. 72		
Naturalization fees, publishing citizenship textbooks	1925		32, 060. 58	32, 060. 58			
	1924		15, 980. 13	15, 980. 13			
					48, 040. 71		
Total, Bureau of Naturalization		31, 239. 29	796, 482. 71		760, 167. 94	16, 595. 57	50, 958. 49
<i>Children's Bureau:</i>							
Salaries	1925		7 115, 073. 00	115, 000. 00			73. 00
	1924	5, 551. 50					5, 551. 50
	1923	6, 801. 10		1, 489. 19		8, 290. 29	
General expenses	1925		7 71, 994. 25	59, 018. 73		113, 510. 81	
	1924	15, 082. 62		9, 485. 71			12, 975. 52
	1923	16, 594. 28		1, 597. 80		18, 192. 08	5, 596. 91
Investigation of child welfare					66, 906. 64		
	1925		7 133, 453. 83	130, 013. 75			3, 440. 08
	1924	7 7, 398. 21		6, 039. 18			1, 359. 03
	1923	3, 481. 31		71. 89		3, 553. 20	
	1922			. 19		. 19	
					135, 980. 85		

* Exclusive of amount transferred to "Civil service retirement and disability fund," p. 292.

RECEIPTS AND DISBURSEMENTS, 1925

Disbursements, balances, etc.—Continued[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
<i>Children's Bureau—Contd.</i>							
Administrative expenses, welfare and hygiene of maternity and infancy—	No year.	\$36, 635. 03	⁷ \$49, 895. 27	\$42, 399. 20	\$42, 399. 20	-----	\$44, 131. 10
Promotion of welfare and hygiene of maternity and infancy—	1925	-----	968, 818. 47	499, 095. 97	-----	-----	469, 722. 50
	1924	690, 556. 61	-----	392, 528. 54	-----	-----	298, 028. 07
	1923	467, 247. 22	-----	6, 193. 38	-----	\$473, 440. 60	-----
	1922	-----	-----	1, 120. 82	-----	1, 120. 82	-----
					884, 310. 31	-----	
Total, Children's Bureau—		1, 249, 347. 88	1, 339, 234. 82	-----	1, 243, 107. 81	504, 597. 18	840, 877. 71
<i>Women's Bureau:</i>							
Salaries and expenses—	1925	-----	⁷ 105, 459. 00	103, 988. 74	-----	-----	1, 470. 26
	1924	5, 070. 62	-----	5, 009. 17	-----	-----	61. 45
	1923	1. 12	-----	240. 39	-----	241. 51	-----
					108, 757. 52	-----	
Total, Women's Bureau—		5, 071. 74	105, 459. 00	-----	108, 757. 52	241. 51	1, 531. 71
<i>Employment Service:</i>							
Employment Service, Department of Labor—	1925	-----	⁷ 224, 000. 50	218, 170. 47	-----	-----	5, 830. 03
	1924	9, 381. 23	-----	5, 034. 04	-----	-----	4, 347. 19
	1923	7, 949. 77	-----	1, 046. 12	-----	8, 995. 89	-----
	1922	-----	-----	40. 00	-----	40. 00	-----
					222, 118. 39	-----	
War Emergency Employment Service—	1919	-----	-----	221. 62	-----	221. 62	-----
Certified claims.		-----	26. 01	26. 01	-----	-----	-----
					195. 61	-----	
Total, Employment Service—		17, 331. 00	224, 026. 51	-----	221, 922. 78	9, 257. 51	10, 177. 22
<i>Labor, miscellaneous:</i>							
Claims for damages, act Dec. 28, 1922, Department of Labor—	No year.	-----	94. 42	94. 42	94. 42	-----	-----
Judgments, United States Courts, Department of Labor—	do.	-----	10, 939. 67	10, 939. 67	10, 939. 67	-----	-----
Judgments, Court of Claims, Department of Labor—	do.	-----	1, 095. 54	1, 095. 54	1, 095. 54	-----	-----
Permanent and indefinite—							
Increase of compensation, Department of Labor—	1922	-----	-----	13. 33	-----	13. 33	-----
Certified claims.		-----	187. 67	187. 67	-----	-----	-----
					174. 34	-----	
Trust funds—							
Rosa Goldman, cash bail exacted—	No year.	500. 00	-----	-----	-----	-----	500. 00
Unclaimed funds of Jei Bei Ota, deceased Japanese alien—	do.	2. 27	-----	-----	-----	-----	2. 27
Total, Labor, miscellaneous—		502. 27	12, 317. 30	-----	12, 303. 97	13. 33	502. 27
Total, Department of Labor—		2, 246, 929. 69	8, 546, 519. 10	-----	8, 748, 408. 09	745, 873. 53	1, 299, 167. 17

⁷ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 292.

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
NAVY DEPARTMENT							
Office of the Secretary:							
Salaries, Office of Secretary of the Navy-----	1925-26		\$1,000. 00	\$975. 00			\$25. 00
	1925		⁷ 145,008. 50	143,900. 00			1,108. 50
	1924	\$578. 00		221. 83			799. 83
	1923	1,750. 51				\$1,750. 51	
					\$144,653. 17		
Additional employees, Navy Department-----	1923	29,119. 08				29,119. 08	
Increase of compensation, Navy Department-----	1924	12,386. 00		673. 36			13,059. 36
	1923	19,334. 89				19,334. 89	
					673. 36		
Increase of compensation, Naval Establishment--	1924	26,123. 20		17,593. 16			8,530. 04
	1923	22,818. 79				22,818. 79	
					17,593. 16		
Salaries, General Board, Navy Department-----	1925		⁷ 9,477. 00	9,475. 00	9,475. 00		2. 00
Salaries, Naval Examining and Retiring Boards	1925		⁷ 9,477. 00	9,477. 00	9,477. 00		
Salaries, Compensation Board, Navy Department-----	1925		⁷ 32,116. 50	28,400. 00	28,400. 00		3,716. 50
Salaries, office of Solicitor, Navy Department-----	1923	542. 23				542. 23	
Contingent expenses, Navy Department-----	1925		78,000. 00	67,962. 56			10,037. 44
	1924	⁷ 10,099. 06		9,189. 35			909. 71
	1923	2,378. 68				2,378. 68	
					77,151. 91		
Contingent, Navy-----	1925		⁷ 39,992. 96	25,826. 88			14,166. 08
	1924	16,858. 66		1,541. 79			15,316. 87
	1923	16,246. 79		17. 15		16,229. 64	
	1919	⁴⁴ 4,163. 79		4,163. 79			
	1917-18	⁴⁴ 3,021. 72		3,021. 72			
					34,571. 33		
Experimental and research laboratory-----	No year.	⁷ 128,172. 81		32,900. 83			95,271. 98
	1925		⁷ 124,000. 00	98,456. 65			25,543. 35
	1924	31,568. 86		28,424. 76			3,144. 10
					159,782. 24		
Investigation of fuel oil, etc., Navy-----	Certified claims.		1,730. 35	1,730. 35	1,730. 35		
Library, Navy Department-----	1925		2,000. 00	1,900. 00			100. 00
	1924	82		97. 79			98. 61
	1923	56. 50				56. 50	
					1,802. 21		
Pay, miscellaneous-----	1925		⁷ 2,538,552. 45	2,082,415. 74			456,136. 71
	1924	⁷ 441,243. 95	90,960. 40	341,554. 00			190,650. 35
	1923	592,777. 45	7,878. 75	46,145. 74		646,801. 94	
	1922			778. 59		778. 59	
	1921		37,603. 52	34,909. 62		2,693. 90	
	1920	⁴⁴ 403. 65		384. 80			(⁴⁵)
	1919 and prior.	⁴⁶ 404. 86		948. 47			(⁴⁵)
	1917-18	⁴⁴ 315. 38		121. 63			(⁴⁷)
	1917			1. 49		1. 49	
	Certified claims.		2,649. 87	2,649. 87			
					2,414,161. 37		
Printing and binding, Navy Department-----	1925		500,000. 00	367,440. 53			132,559. 47
	1924	230,000. 00		194,329. 08			35,670. 92
	1923			171. 00		171. 00	
					561,598. 61		
State marine schools, act Mar. 4, 1911-----	1925		75,000. 00	75,000. 00	75,000. 00		

⁷ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 293.⁴⁴ Transferred from "Naval supply account fund."⁴⁵ Balance transferred to "Naval supply account fund."⁴⁶ Includes \$211.11 transferred from "Naval supply account fund" and \$193.75 from 1917-18 account.⁴⁷ Balance transferred to 1919 account.

RECEIPTS AND DISBURSEMENTS, 1925

Disbursements, balances, etc.—Continued[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
<i>Office of the Secretary—Con.</i>							
Temporary government for West Indian Islands	1925		\$270, 150. 00	\$270, 150. 00	\$270, 150. 00		
Temporary concrete office buildings, Navy and War Departments	No year.	\$9, 397. 74		7, 944. 91	7, 944. 91	\$1, 452. 83	
Care of lepers, etc., Island of Guam	1925		30, 000. 00	26, 519. 01			\$3, 480. 99
	1924	3, 669. 97		3, 565. 49			104. 48
	1923	425. 66				425. 66	
					30, 084. 50		
Fishery rights, Pearl Harbor, Hawaii	1924-25		5, 000. 00	3, 327. 75	3, 327. 75		1, 672. 25
Monument, Charles Fort, Parris Island, S. C.	1924-25		10, 000. 00	460. 69	460. 69		9, 539. 31
Indefinite—							
Increase of compensation, Naval Establishment	1921			. 83	. 83	. 83	
Less balances of \$1,372.18 transferred to "Naval supply account fund" and \$193.75 on 1917-18 account transferred to 1919 account.		1, 603, 859. 05					
		1, 565. 93					
Total, Office of the Secretary		1, 602, 293. 12	4, 010, 597. 30		3, 846, 690. 01	744, 556. 56	1, 021, 643. 85
<i>Office of Naval Records and Library:</i>							
Salaries, Office of Naval Records and Library	1925		24, 219. 00	24, 200. 00			19. 00
	1924			80. 78			80. 78
	1923	379. 66				379. 66	
					24, 119. 22		
Collecting naval records of the Revolutionary War	No year.	452. 49					452. 49
Naval records of war with Central Powers of Europe	1925		20, 293. 00	20, 283. 41			9. 59
	1924	. 72		28. 65			29. 37
	1923	137. 95				137. 95	
					20, 254. 76		
Total, Office of Naval Records and Library		970. 82	44, 512. 00		44, 373. 98	517. 61	591. 23
<i>Office of Judge Advocate General:</i>							
Salaries, Office of Judge Advocate General, United States Navy	1925		97, 119. 50	96, 400. 00			719. 50
	1924	9. 50		112. 06			121. 56
	1923	178. 85				178. 85	
					96, 287. 94		
Total, Office of Judge Advocate General		188. 35	97, 119. 50		96, 287. 94	178. 85	841. 06
<i>Office of Chief of Naval Operations:</i>							
Salaries, Office of Chief of Naval Operations	1925		65, 169. 00	65, 100. 00			69. 00
	1924	225. 00		144. 21			369. 21
	1923	66. 63				66. 63	
					64, 955. 79		
Salaries, Board of Inspection and Survey, Navy Department	1925		21, 703. 50	21, 700. 00	21, 700. 00		3. 50

† Exclusive of amount transferred to "Civil service retirement and disability fund," p. 293.

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
<i>Office of Chief of Naval Operations—Continued.</i> Salaries, Office of Director of Naval Communications-----	1925		⁷ \$129,969.00	\$126,500.00			\$3,469.00
	1924	\$120.00		<i>294.39</i>			414.39
	1923	5,963.19			\$126,205.61	\$5,963.19	
Salaries, Office of Naval Intelligence-----	1925		⁷ 41,749.50	40,000.00			1,749.50
	1924	50.00		<i>140.68</i>			190.68
	1923	76.43			39,859.32	76.43	
Total, Office of Chief of Naval Operations-----		6,501.25	258,591.00		252,720.72	6,106.25	6,265.28
<i>Bureau of Navigation:</i> Salaries, Bureau of Navigation-----	1925		⁷ 414,375.00	414,364.50			10.50
	1924	75.00		<i>668.07</i>			743.07
	1923	2,275.69			413,696.43	2,275.69	
Administrative expenses, World War Adjusted Compensation Act, Navy Department-----	1925-26		⁴⁸ 190,835.53	23,508.88			167,326.65
	1924-25		⁴⁹ 259,164.47	259,164.47			
					282,673.35		
Contingent-----	1925		18,000.00	5,439.60			12,560.40
	1924	9,827.74		6,875.71			2,952.03
	1923	4,900.55		<i>1,444.11</i>		6,344.66	
Certified claims.			1.31	1.31	10,872.51		
Gunnery and engineering exercises-----	1925		⁷ 94,800.00	42,633.63			52,166.37
	1924	76,242.53		67,411.55			8,830.98
	1923	1,360.35		<i>1,099.41</i>		2,459.76	
Certified claims.			5.00	5.00	108,950.77		
Instruments and supplies-----	1925		⁷ 637,639.15	418,804.73			218,834.42
	1924	⁷ 246,959.79		57,137.11			189,822.68
	1923	148,627.46		42,959.74		105,667.72	
	1920	⁴⁴ 25.00		25.00			
	1919	⁵⁰ 149.16		20.00			(⁴⁵)
	1917-18	⁴⁴ 1,502.23		1,501.23			(⁴⁷)
Certified claims.			1,155.81	1,155.81	521,603.62		
Maintenance, naval operating base, Hampton Roads, Va-----	1923	7,001.48		86.50	86.50	6,914.98	
Naval training station—California-----	1925		⁷ 149,573.07	145,420.53			4,152.54
	1924	3,916.52		3,272.74			643.78
	1923	4,272.08		<i>90.00</i>		4,362.08	
Great Lakes-----	1925		⁷ 247,248.64	208,786.38			38,462.26
	1924	⁷ 17,362.50		17,015.87			346.63
	1923	⁷ 79.22		<i>72.22</i>		151.44	
Hampton Roads, Va-----	1925		⁷ 258,413.23	248,686.77			9,726.46
	1924	⁷ 8,509.73		6,021.20			2,488.53
					254,707.97		
Rhode Island-----	1925		⁷ 248,978.37	240,737.53			8,240.84
	1924	⁷ 17,738.76		17,379.80			358.96
	1923	⁷ 55.77				55.77	
					258,117.33		

⁷ Exclusive of amount transferred to "Civil service retirement and disability fund." p. 293.⁴⁴ Transferred from "Naval supply account fund."⁴⁵ Balance transferred to "Naval supply account fund."⁴⁶ Balance transferred to 1919 account.⁴⁸ Transferred from 1924-25 account.⁴⁹ See note 48.⁵⁰ Includes \$148.16 transferred from "Naval supply account fund" and \$1 from 1917-18 account.

RECEIPTS AND DISBURSEMENTS, 1925

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
<i>Bureau of Navigation—Con.</i>							
Naval War College-----	1925		⁷ \$98, 239. 50	\$86, 924. 05			\$11, 315. 45
	1924	\$10, 034. 64		6, 678. 44			3, 356. 20
	1923	1, 171. 50		34. 13		\$1, 137. 37	
					\$93, 636. 62		
Organizing the Naval Reserve Force-----	1925		⁷ 3, 895, 638. 99	3, 015, 204. 33			880, 434. 66
	1924	⁷ 1, 388, 110. 87		1, 128, 943. 72			259, 167. 15
	1923	⁷ 678, 260. 40		3, 383. 80		674, 876. 60	
	1922			68. 91		68. 91	
1917 and prior. Certified claims.		⁴⁴ 9. 36	5, 445. 13	5, 445. 13			
					4, 152, 917. 43		
Ocean and lake surveys---	1925		⁷ 84, 535. 00	59, 252. 67			25, 282. 33
	1924	15, 048. 76		13, 520. 13			1, 528. 63
	1923	31, 691. 71				31, 691. 71	
					72, 772. 80		
Outfits on first enlistment.	1920			¹²⁶ 20			(⁴⁵)
1919 and prior.		⁵¹ 9, 536. 98		9, 210. 35			(⁴⁵)
1917-18		⁴⁴ 1, 044. 20		982. 55			(⁴⁷)
1917		⁴⁴ 150. 00		150. 00			
Certified claims.		6. 32				6. 32	
					10, 216. 70		
Recreation for enlisted men, Navy-----	1925		⁷ 498, 825. 35	415, 875. 66			82, 949. 69
	1924	⁷ 135. 284. 21		108, 360. 77			26, 923. 44
	1923	⁷ 19, 962. 34		21. 27		19, 983. 61	
	1921			24. 42		24. 42	
Certified claims.			98. 20	98. 20			
					524, 288. 94		
Schools or camps of instruction for recruits and Naval Reserve Force-----	1919	⁵² 156. 97					(⁴⁵)
1917-18		⁴⁴ 760. 20		603. 23			(⁴⁷)
					603. 23		
Transportation-----	1925		⁷ 3, 599, 978. 65	2, 234, 731. 92			1, 365, 246. 73
	1924	⁵³ 1, 671, 529. 05		850, 125. 96			821, 403. 09
	1923	⁵⁴ 275, 234. 95		274, 412. 49		822. 46	
	1922			506. 64		506. 64	
	1921			433. 54		433. 54	
	1920	⁴⁴ 4, 615. 98		4, 535. 58			(⁴⁵)
1919 and prior.		⁴⁴ 8, 495. 00		7, 662. 15			(⁴⁵)
1917-18		⁴⁴ 4. 53		4. 53			
1917 and prior.		⁴⁴ 30. 68		30. 68			
Certified claims.		1, 643. 63	6, 331. 78	6, 331. 78			1, 643. 63
					3, 376, 894. 91		
Salaries, Hydrographic Office-----	1925		⁷ 292, 500. 00	292, 500. 00			
	1924	125. 00		345. 40			470. 40
	1923	3, 745. 16				3, 745. 16	
					292, 154. 60		
Contingent and miscellaneous expenses, Hydrographic Office-----	1925		⁷ 121, 677. 00	102, 456. 58			19, 220. 42
	1924	⁷ 21, 784. 92		17, 823. 79			3, 961. 13
	1923	⁷ 11, 704. 94		914. 74		10, 790. 20	
					121, 195. 11		
Salaries, Naval Observatory-----	1925		⁷ 77, 278. 50	77, 200. 00			78. 50
	1924			110. 69			110. 69
	1923	888. 18				888. 18	
					77, 089. 31		
Contingent and miscellaneous expenses, Naval Observatory-----	1925		⁷ 41, 242. 00	21, 435. 57			19, 806. 43
	1924	⁷ 2, 134. 83		1, 780. 96			353. 87
	1923	⁷ 487. 20		22. 70		464. 50	
					23, 239. 23		

⁷ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 293.⁴⁴ Transferred from "Naval supply account fund."⁵³ Balance transferred to "Naval supply account fund."⁵⁴ Balance transferred to 1919 account.⁵¹ Includes \$9,475.33 transferred from "Naval supply account fund" and \$61.65 from 1917-18 account.⁵² Transferred from 1917-18 account.⁵³ Exclusive of \$228,542.11 transferred to 1923 account and \$27.67 to "Civil service retirement and disability fund," p. 293.⁵⁴ Includes \$228,542.11 transferred from 1924 account.

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
<i>Bureau of Navigation—Con.</i> Grounds and roads, Naval Observatory-----	1925		⁷ \$7, 288. 50	\$7, 200. 00			\$88. 50
	1924	\$401. 20		378. 26			22. 94
	1923	231. 44			\$7, 578. 26	\$231. 44	
Purchase of land, Naval Observatory-----	1924		4, 041. 00				4, 041. 00
Salaries, Nautical Almanac Office-----	1925		⁷ 30, 186. 00	29, 600. 00			586. 00
	1924			. 05			. 05
	1923	94. 27			29, 599. 95	94. 27	
Permanent and indefinite— Naval Home, Philadelphia, Pa-----	1925		⁵⁵ 176, 363. 25	161, 400. 53			14, 962. 72
	1924	18, 742. 29		8, 486. 91			10, 255. 38
	1923	(⁵⁶)			169, 887. 44		
Special fund: Navy fines and forfeitures-----	No year.	⁵⁷ 434, 785. 41	1, 419, 046. 77	544, 260. 32	544, 260. 32		1, 309, 571. 86
		5, 298, 788. 68					
Less balances of \$1,652.21 on 1919 and 1920 accounts transferred to "Naval supply account fund," and \$219.62 on 1917-18 accounts transferred to the 1919 accounts-----		1, 871. 83					
Total, Bureau of Navigation-----		5, 296, 916. 85	12, 878, 905. 20		11, 721, 376. 63	873, 997. 43	5, 580, 447. 99
<i>Bureau of Engineering:</i> Salaries, Bureau of Engineering-----	1925		⁷ 277, 001. 00	274, 800. 00			2, 201. 00
	1924	2, 827. 27		1, 185. 69			4, 012. 96
	1923	3, 532. 15			273, 614. 31	3, 532. 15	
Engineering-----	1925-26		⁷ 1, 098, 254. 82	374, 113. 27			724, 141. 55
	1925		⁵⁸ 15, 243, 000. 00	13, 923, 373. 13			1, 319, 626. 87
	1924-25	⁷ 2, 058, 026. 86		1, 741, 339. 31			316, 687. 55
	1924	⁷ 1, 580, 415. 11		1, 149, 627. 32			430, 787. 79
	1923	⁵⁹ 245, 124. 97		77, 236. 91		167, 888. 06	
	1922			106, 863. 70		106, 863. 70	
	1921			62. 69		62. 69	
	1920	⁴⁴ 137. 50		344. 06			(⁴⁵)
	1919	⁵² 36. 15		5, 081. 90			(⁴⁶)
	1917-18	⁴⁴ 1, 043. 13		1, 006. 98			(⁴⁷)
	1917	⁴⁴ 207. 00		207. 00			
Certified claims.			19, 316. 43	19, 316. 43			
Engineering (transfer to Department of Commerce, Bureau of Standards)-----					17, 173, 868. 00		
Act Jan. 5, 1923-----	1924	9. 16		4. 66	4. 66		4. 50
Act May 21, 1920-----	1925		⁶⁰ 2, 000. 00				2, 000. 00
	1923	⁶¹ 119. 14		119. 14			
Engineering (transfer to Department of the Interior, Bureau of Mines)-----					119. 14		
Act June 5, 1924-----	1925		⁶⁰ 75, 000. 00	65, 276. 40	65, 276. 40		9, 723. 60
Act Jan. 24, 1923-----	1924	⁷ 7, 276. 43		3, 295. 64	3, 295. 64		3, 980. 79

⁷ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 293.

⁴⁴ Transferred from "Naval supply account fund."

⁴⁵ Balance transferred to "Naval supply account fund."

⁴⁶ Balance transferred to 1919 account.

⁴⁷ Transferred from 1917-18 account.

⁵² Transferred from "Navy pension fund, interest," excluding \$1,166.75 which was transferred to "Civil service retirement and disability fund," p. 293.

⁵⁹ Of the \$8,016.79 balance \$8,016.36 was returned to "Navy pension fund, interest," and \$0.43 transferred to "Civil service retirement and disability fund," p. 293.

⁵⁵ Exclusive of \$1,500,000 transferred to "Naval Hospital Fund."

⁵⁸ Exclusive of \$77,000 transferred to same objects under Departments of Commerce and Interior and \$130,000 to "Civil service retirement and disability fund," p. 293.

⁵⁹ Exclusive of \$10,950.86 transferred to "Civil service retirement and disability fund," p. 293 and includes \$16.11 returned from same object under Bureau of Standards and \$64.53 from Geological Survey.

⁶⁰ See note 58.

⁶¹ Exclusive of \$16.11 returned to "Engineering, Bureau of Engineering 1923."

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
<i>Bureau of Engineering—Con.</i>							
Engineering (transfer to Department of the Interior, Geological Survey)—							
Act May 21, 1920.....	1924	\$39,900.00		\$32,461.08			\$7,438.92
	1923	⁶² 1,781.59		1,781.59			
					\$34,242.67		
Engineering experimental station, Annapolis, Md.	1925		⁷ \$172,000.00	161,277.02			10,722.98
	1924	⁷ 21,383.39		18,673.85			2,709.54
	1923	⁷ 7,958.41		7,357.77		\$600.64	
					187,308.64		
High-power radio stations	No year.	3,262.47				3,262.47	
Machinery plant, naval station, Cavite, P. I.do.....	do	30,159.94				30,159.94	
Less balances of \$5,599.61 on 1919 and 1920 accounts transferred to "Naval supply account fund," and \$36.15 on 1917-18 account transferred to 1919 account.....		4,003,200.67					
		5,635.76					
Total, Bureau of Engineering.....		3,997,564.91	16,886,572.25		17,737,729.46	312,369.65	2,834,038.05
<i>Bureau of Construction and Repair:</i>							
Salaries, Bureau of Construction and Repair....	1925		⁷ 305,175.00	303,237.54			1,937.46
	1924			145.91			145.91
	1923	1,082.53				1,082.53	
					303,091.63		
Construction and repair..	1925		⁶³ 15,227,550.00	14,222,183.38			1,005,366.62
	1924	⁷ 1,148,158.91		978,959.32			169,199.59
	1923	⁶⁴ 179,903.37		15,194.43		164,708.94	
	1922			² 716.71		2,716.71	
	1921			3.43		3.43	
	1920	⁴⁴ 60.00		60.00			
	1919	⁴⁴ 42,378.38		29,465.99			(⁴⁵)
	1917-18	⁴⁴ 35.53		35.53			
Certified claims.			30.71	30.71			
					15,243,209.22		
Construction and repair (transfers to Department of Commerce, Bureau of Standards)—							
Act May 28, 1924.....	1925		⁶⁵ 10,300.00	9,000.00	9,000.00		1,300.00
Act May 21, 1920.....	1925		⁶⁶ 2,940.00	2,200.00			740.00
	1923	⁶⁷ 290.09		290.09			
					2,490.09		
Construction and repair (transfers, act May 21, 1920)—							
To Department of Agriculture.....	1925		⁶⁷ 2,500.00	2,437.48			62.52
	1924			17.25			(⁶⁸)
					2,420.23		
To War Department....	1925		⁶⁸ 191,450.00	64,010.01			127,439.99
	1924	274,582.42		260,466.57			14,115.85
	1923	⁷⁰ 104,390.31		104,390.31			
		1,750,881.54			428,866.89		

⁷ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 293.⁴⁴ Transferred from "Naval supply account fund."⁴⁵ Balance transferred to "Naval supply account fund."⁶² Exclusive of \$64.53 returned to "Engineering, Bureau of Engineering 1923" and \$616.58 transferred to "Civil service retirement and disability fund," p. 293.⁶³ Exclusive of \$207,450 transferred to same objects under Departments of Commerce, Agriculture, and War, and \$170,000 to "Civil service retirement and disability fund," p. 293.⁶⁴ Includes \$3,568.22 returned from same object under War, \$16.91 from Bureau of Standards and excludes \$22.54 transferred to "Civil service retirement and disability fund," p. 293.⁶⁵ Transferred from same object under Navy, exclusive of \$200 transferred to "Civil service retirement and disability fund," p. 293.⁶⁶ Transferred from same object under Navy, exclusive of \$60 transferred to "Civil service retirement and disability fund," p. 293.⁶⁷ Exclusive of \$16.91 returned to "Construction and Repair, 1923" and \$13 transferred to "Civil service retirement and disability fund," p. 293.⁶⁸ See note 63.⁶⁹ Balance transferred to "Civil service retirement and disability fund," p. 293.⁷⁰ Exclusive of \$3,568.22 returned to same object under Navy.

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
<i>Bureau of Construction and Repair—Continued</i>							
Less balances of \$12,912.39 transferred to "Naval supply account fund" and \$17.25 to Civil service retirement and disability fund, p. 293		\$12,929.64					
Total, Bureau of Construction and Repair		1,737,951.90	\$15,739,945.71		\$15,989,078.06	\$168,511.61	\$1,320,307.94
<i>Bureau of Ordnance:</i>							
Salaries, Bureau of Ordnance	1925		⁷ 139,130.00	\$137,700.00			1,430.00
	1924	.25		<i>129.36</i>			129.61
	1923	1,452.00			137,570.64	1,452.00	
Ammunition for ships of the Navy	No year.	43,727.01		1,444.94	1,444.94		42,282.07
Ammunition for vessels	1919	⁵² 55.00		<i>55.00</i>			(⁴⁵)
	1917-18				<i>55.00</i>		(⁴⁷)
Armor plant, Navy	No year.	569,367.25				450,000.00	119,367.25
Batteries for merchant auxiliaries	do.	3,476.31				3,476.31	
Contingent	1924	7,684.32		928.73			6,755.59
	1923	7,535.47			928.73	7,535.47	
Experiments	1925		⁷ 192,109.58	166,856.10			25,253.48
	1924	⁷ 41,911.33		34,079.86			7,831.47
	1923	⁷¹ 30,579.29				30,579.29	
	1920	⁴⁴ 2,587.50		2,587.50			
	1919			<i>969.64</i>			(⁴⁶)
Experiments (transfer to Department of Commerce, Bureau of Standards)—					202,553.82		
Act January 5, 1923	1924	49.15					49.15
Act May 21, 1920	1923	(⁷²)					
Increasing facilities for proof and test of ordnance material Navy	No year.	30.53				30.53	
Naval Gun Factory, Washington, D. C.	1919			84.87	84.87		(⁴⁵)
Naval magazines ⁷³	No year.	⁷⁴ 14,713.05		14,713.05	14,713.05		
Navy mine depot	1919	⁵² 147.02		<i>147.02</i>			(⁴⁵)
New batteries for ships of the Navy	1917-18				<i>147.02</i>		(⁴⁷)
Ordnance and ordnance stores	1925		⁷⁵ 9,567,782.53	7,647,979.16			1,919,803.37
	1924	⁷⁶ 2,768,136.20		2,300,939.09			467,197.11
	1923	⁷⁷ 392,152.37		132,943.48		259,208.89	
	1922			<i>250.15</i>		250.15	
	1921			<i>195.00</i>		195.00	
	1920	⁴⁴ 2,002.00		1,253.78			(⁴⁵)
1919 and prior.		⁴⁴ 1.84		4,781.08			(⁴⁵)
1917-18		⁴⁴ 21,339.19		21,339.19			
1917				<i>47.07</i>		47.07	
Certified claims.			43,803.41	43,803.41			
					10,142,984.81		

⁷ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 293.⁴⁴ Transferred from "Naval supply account fund."⁴⁵ Balance transferred to "Naval supply account fund."⁴⁷ Balance transferred to 1919 account.⁷¹ Transferred from 1917-18 account.⁷³ Includes \$12.37 returned from same object under Bureau of Standards.⁷² See note 71.⁷⁵ Accounts stated under Bureau of Yards and Docks.⁷⁴ Includes \$14,696.49 transferred from "Naval supply account fund."⁷⁶ Exclusive of \$81,217.47 transferred to same objects under Departments of Commerce, Interior and War, and \$148,000 to "Civil service retirement and disability fund," p. 293.⁷⁷ Includes \$7,013.20 returned from same object under War Department and excludes \$26,134.75 to "Civil Service retirement and disability fund," p. 293.⁷⁸ Exclusive of \$7,672.88 transferred to "Civil Service retirement and disability fund," p. 293, and includes \$210.69 returned from same object under War and \$6 under Commerce.

RECEIPTS AND DISBURSEMENTS, 1925

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
<i>Bureau of Ordnance—Con.</i>							
Ordnance and ordnance stores (transfer to Department of Commerce, Bureau of Standards)—							
Act January 5, 1923—	1924	\$505. 00		\$472. 96	\$472. 96		\$32. 04
Act May 21, 1920—	1925		⁷⁸ \$11, 985. 00	10, 000. 00			1, 985. 00
	1924	⁷ 596. 00		272. 70			323. 30
	1923	⁷⁹ 21. 20		21. 20			
					10, 293. 90		
Ordnance and ordnance stores (transfer to Department of the Interior, Bureau of Mines)—							
Act June 5, 1924—	1925		⁸⁰ 2, 360. 00	2, 265. 48	2, 265. 48		94. 52
Act May 21, 1920—	1924	⁷ 139. 95		⁵⁸ 58. 75	⁵⁸ 58. 75		198. 70
Ordnance and ordnance stores (transfers, act May 21, 1920)—							
To War Department—	1925		⁸⁰ 66, 857. 47	22, 665. 28			44, 192. 19
	1924	⁸¹ 163, 593. 52		83, 507. 42			80, 086. 10
	1923	⁸² 9, 595. 68		9, 595. 68			
					115, 768. 38		
Projectile plant, Navy—	No year.	69, 691. 09					69, 691. 09
Reserve ordnance supplies	1919	⁸² 85. 40		⁵¹ 51, 062. 80			(⁴⁵)
	1917–18			⁸⁵ 85. 40			(⁴⁷)
					⁵¹ 51, 148. 20		
Torpedoes and appliances—	No year.		⁷ 846, 000. 00	154, 254. 81			691, 745. 19
	1919	⁸² 29. 25		²⁹ 29. 25			(⁴⁵)
	1917–19				154, 225. 56		(⁴⁷)
Permanent and indefinite—Special fund—							
Ordnance material, proceeds of sales (Navy) (transfer to War Department, act May 21, 1920)—	No year.	17, 504. 81					17, 504. 81
		4, 168, 708. 98					
Less balances of \$57,965.12 transferred to "Naval supply account fund," and \$316.67 on 1917–18 accounts transferred to the 1919 account—		58, 281. 79					
Total, Bureau of Ordnance—		4, 110, 427. 19	10, 870, 027. 99		10, 731, 728. 43	\$752, 774. 71	3, 495, 952. 04
<i>Bureau of Supplies and Accounts:</i>							
Salaries, Bureau of Supplies and Accounts—	1925		⁷ 819, 060. 00	812, 520. 31			6, 539. 69
	1924	635. 87		⁸⁸ 386. 29			1, 022. 16
	1923	2, 783. 70				2, 783. 70	
					812, 134. 02		
Freight—	1924	⁷ 1, 300, 109. 73		650, 240. 38			649, 869. 35
	1923	⁸³ 2, 347, 223. 23		5, 825. 69		2, 341, 397. 54	
	1922			748. 28		748. 28	
	1921			¹ 1, 114. 11		1, 114. 11	
	1920	⁴⁴ 1, 992. 84		1, 243. 09			(⁴⁵)
1919 and prior.		⁴⁴ 17, 161. 43		17, 130. 63			(⁴⁵)
1917–18		⁴⁴ 469. 84		439. 04			(⁴⁷)
1917 and prior.		⁴⁴ 141. 54		141. 54			
Certified claims.		686. 06	12, 023. 99	12, 023. 99		686. 06	
					685, 172. 97		

⁷ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 293.⁸ Transferred from "Naval supply account fund."⁹ Balance transferred to "Naval supply account fund."¹⁰ Balance transferred to 1919 account.¹¹ Transferred from 1917–18 account.¹² Transferred from same object under Navy exclusive of \$15 to "Civil Service retirement and disability fund," p. 293.¹³ Exclusive of \$8 returned to same object under Navy.⁸⁰ See note 75.⁸¹ Excludes \$7,013.20 returned to Navy and \$84.60 transferred to "Civil Service retirement and disability fund," p. 293.⁸² Exclusive of \$210.69 returned to same object under Navy.⁸³ Includes \$353.63 returned from same object under War and excludes \$0.22 transferred to "Civil service retirement and disability fund," p. 293.⁸⁴ Includes \$17,130.63 transferred from "Naval supply account fund," and \$30.80 from 1917–18 account.

Disbursements, balances, etc.—Continued

 [Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund		Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
			Balances July 1, 1924	Appropriations				
<i>Bureau of Supplies and Accounts—Continued.</i>								
Freight (transfer to War Department act May 21, 1920)-----	1923	⁸⁵ \$2, 040. 08			\$2, 040. 08	\$2, 040. 08		
Fuel and transportation--	1925		⁷ \$14,492,000.00		13, 610, 927. 41			\$881, 072. 59
	1924	⁷ 2, 904, 499. 01			546, 450. 47			2, 358, 048. 54
	1923	⁷ 4, 211, 803. 19			4, 519. 26		\$4, 216, 322. 45	
	1921				14. 00		14. 00	
	1920	⁴⁴ 683. 95			683. 95			
1919 and prior.		⁴⁴ 983. 31			983. 31			
1917-18		⁴⁴ 4. 50			4. 50			
Certified claims.		48. 00		479. 69	479. 69		48. 00	
						14, 154, 996. 07		
Maintenance-----	1925		⁷ 9, 660, 000. 00		8, 387, 139. 39			1, 272, 860. 61
	1924	⁷ 515, 536. 14			480, 499. 58			35, 036. 56
	1923	⁷ 136, 963. 66			16, 113. 10		153, 076. 76	
	1922				18. 47		18. 47	
	1921				58. 21		58. 21	
	1920	⁴⁴ 352. 45			352. 45			
1919 and prior.		⁴⁴ 46. 25			46. 25			
Certified claims.				97. 80	97. 80			
						8, 851, 945. 69		
Pay of the Navy-----	1925		117, 000, 000. 00		108, 115, 928. 76			8, 884, 071. 24
	1924	12, 939, 331. 34			5, 477, 741. 18			7, 461, 590. 16
	1923	8, 265, 065. 77			707, 315. 16		7, 557, 750. 61	
	1922				52, 798. 63		52, 798. 63	
	1921				216, 208. 79		216, 208. 79	
	1920	⁴⁴ 31, 399. 72			175, 423. 63			(⁴⁵)
1919 and prior.		⁸⁶ 34, 241. 76			81, 468. 00			(⁴⁵)
1917-18		⁴⁴ 395. 66			14, 201. 10			(⁴⁷)
1917 and prior.		⁴⁴ 143. 03			29. 01		114. 02	
Certified claims.		1, 040. 47		19, 257. 81	19, 087. 55			1, 210. 73
						113, 780, 001. 51		
Provisions, Navy-----	1925	⁸⁷ 11, 500, 000. 00	⁷ 9, 583, 000. 00		19, 211, 654. 22			1, 871, 345. 78
	1924-25	⁸⁸ 3, 147, 759. 30			2, 556, 752. 58			591, 006. 72
	1923-24	⁷ 279, 895. 69			187, 421. 79			92, 473. 90
	1922-23	235, 279. 40			378. 94		234, 900. 46	
	1921-22				241. 55		241. 55	
	1920-21				985. 66		985. 66	
	1919-20	⁴⁴ 6, 399. 78			3, 635. 78			(⁴⁵)
1917-19 and prior.		⁸⁹ 1, 975. 08			1, 190. 44			(⁴⁵)
1917-18		⁴⁴ 6. 60			1, 622. 88			(⁴⁷)
Certified claims.		34. 98		1, 867. 40	1, 867. 40		34. 98	
						21, 957, 670. 18		
Reserve material, Navy. No year.		736, 699. 30			18, 224. 90	18, 224. 90		754, 924. 20
Permanent and indefinite—								
Naval supply account								
fund-----do-----	⁹⁰	14,691, 192. 15			5, 240, 445. 35	5, 240, 445. 35		19, 931, 637. 50
Naval supply account								
fund (transfer to War Department, act May 21, 1920)-----do-----		6, 812. 20						6, 812. 20
Naval working fund-----do-----	⁹¹	35, 801. 23			5, 018, 994. 13	5, 018, 994. 13		5, 054, 795. 36
Special funds—								
Clothing and small-stores fund-----do-----	⁷	34, 484. 81	8, 192, 201. 63		8, 225, 472. 91	8, 225, 472. 91		1, 213. 53
Ships' stores profits, Navy-----do-----		332. 83	577, 498. 09		517, 992. 05	517, 992. 05		59, 838. 87
Trust funds—								
Pay of the Navy, deposit fund-----do-----		216, 579. 42	77, 812. 16		114, 409. 66	114, 409. 66		179, 981. 92
Navy allotments, ⁹² (transfer to Veterans' Bureau, act Oct. 6, 1917)-----do-----		10, 158. 27			3, 926. 50	3, 926. 50		14, 084. 77
		63, 619, 193. 57						

¹ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 294.

⁴⁴ Transferred from "Naval supply account fund."

⁴⁵ Balance transferred to "Naval supply account fund."

⁴⁶ Balance transferred to 1919 account.

⁴⁷ Exclusive of \$353.63 returned to same object under Navy.

⁸⁶ Includes \$19,645 transferred from "Naval supply account fund" and \$596.76 from 1917-18 account.

⁸⁷ Transferred from 1924-25 account.

⁸⁸ Exclusive of \$11,500,000 transferred to 1925 account and \$449.73 to "Civil service retirement and disability fund."

⁸⁹ Includes \$345.60 transferred from "Naval supply account fund" and \$1,629.48 from 1917-18 account.

⁹⁰ See footnote 90 on next page.

⁹¹ Transferred from "Naval supply account fund" exclusive of \$64,198.77 to "Civil service retirement and disability fund," p. 294.

⁹² Represents allotments of Navy pay under the war risk insurance act.

RECEIPTS AND DISBURSEMENTS, 1925

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
<i>Bureau of Supplies and Accounts—Continued.</i>							
Less balances of \$329,252.18 transferred to "Naval supply account fund," and \$16,257.04 on 1917-18 accounts transferred to 1919 accounts		\$345,509.22					
Total, Bureau of Supplies and Accounts		63,273,684.35	\$160,435,298.57		\$158,820,244.26	\$14,779,302.28	\$50,109,436.38

⁶⁰ Under the provisions of the act of Mar. 1, 1921 (41 Stat. 1169), the "Naval supply account fund" was debited with \$22,822,178.11 transferred to sundry appropriations, and credited with \$427,109.07 transferred from sundry appropriations enumerated below during the fiscal year 1925, by transfer appropriation warrants. The total debits, including \$213,595.30 transferred to "Civil service retirement and disability fund," p. 294 amounted to \$23,035,773.61 and were transferred to the following appropriations:

NAVY DEPARTMENT			NAVY DEPARTMENT—continued			NAVY DEPARTMENT—continued		
<i>Office of the Secretary:</i>			<i>Bureau of Supplies and Accounts—Continued.</i>			<i>Bureau of Navigation:</i>		
Contingent, Navy	1919	\$4,163.79	Maintenance	1920	\$352.45	Instruments and supplies	1919	\$129.16
	1917-18	3,021.72		1919 and prior	46.25	Outfits on first enlistment	1920	126.20
Pay, miscellaneous	1920	403.65	Pay of the Navy	1920	31,399.72		1919 and prior	107.93
	1919	20.00		1919	1,957.23		1919	218.70
	1919 and prior	191.11		1917-18	17,687.77	Schools or camps of instruction for recruits and Naval Reserve Force	1919	156.97
	1917-18	315.38		1917	395.66	Transportation	1920	80.40
				1917 and prior	2.02		1919	832.65
Total, Office of the Secretary		8,115.65	Provisions, Navy	1916	5.09	Total, Bureau of Navigation		1,652.21
				1919-20	6,399.78			
<i>Bureau of Navigation:</i>				1917-19	296.35	<i>Bureau of Engineering:</i>		
Instruments and supplies	1920	25.00		1917-1919 and prior	49.25	Engineering	1920	481.50
	1919	148.16		1917-18	6.60		1919	5,118.05
	1917-18	1,502.23	Naval working fund	No year	100,000.00	Total, Bureau of Engineering		5,599.61
Organizing the Naval Reserve Force	1917 and prior	9.36						
Outfits on first enlistment	1919	505.35	Total, Bureau of Supplies and Accounts		180,140.70	<i>Bureau of Construction and Repair:</i>		
	1919 and prior	8,969.98				Construction and Repair	1919	12,912.39
	1917-18	1,044.20	<i>Bureau of Medicine and Surgery:</i>					
	1917	150.00	Care of hospital patients 1919 and prior		808.12	<i>Bureau of Ordnance:</i>		
Schools or camps of instruction for recruits and Naval Reserve Force	1917-18	760.20	<i>Bureau of Yards and Docks:</i>			Ammunition for vessels	1919	55.00
Transportation	1920	4,615.98	Maintenance of yards and docks	1919	25.80	Experiments	1919	969.64
	1919	1,432.24	<i>Naval Academy:</i>			Naval Gun Factory, Washington, D. C.	1919	84.87
	1919 and prior	7,062.76	Maintenance and repairs	1920	465.87	New batteries for ships of the Navy	1919	147.02
	1917-18	4.53	<i>Bureau of Aeronautics:</i>			Ordnance and ordnance stores	1920	748.22
	1917 and prior	30.68	Aviation, Navy	1920	311.70		1919	4,782.92
				1917-18	241.07	Reserve ordnance supplies	1919	51,148.20
Total, Bureau of Navigation		26,260.67	Total, Bureau of Aeronautics		552.77	Torpedoes and appliances	1919	29.25
						Total, Bureau of Ordnance		57,965.12
<i>Bureau of Engineering:</i>			<i>Marine Corps:</i>			<i>Bureau of Supplies and Accounts:</i>		
Engineering	1920	137.50	Contingent	1919 and prior	46.90	Freight	1920	758.75
	1917	207.00		1913 and prior	796.25		1919	30.80
	1917-18	1,043.13	Maintenance, Quartermaster's Department	1920	389.65	Pay of the Navy	1920	206,823.35
Total, Bureau of Engineering		1,387.63		1919 and prior	1,599.67		1919	115,210.21
				1917-18	12.12	Provisions, Navy	1919 and prior	499.55
<i>Bureau of Construction and Repair:</i>			Pay	1920	33.24		1919-20	2,764.00
Construction and Repair	1920	60.00		1919	1,565.12		1917-19	3,165.52
	1919	42,378.38		1919	4,347.98	Total, Bureau of Supplies and Accounts		320,252.18
	1917-18	35.53		1919 and prior	8,993.69	<i>Bureau of Medicine and Surgery:</i>		
Total, Bureau of Construction and Repair		42,473.91		1917-18	3,535.35	Medical Department	1919	4,118.27
			Total, Marine Corps		21,319.97	<i>Bureau of Yards and Docks:</i>		
<i>Bureau of Ordnance:</i>			<i>Increase of the Navy:</i>			Maintenance of yards and docks	1919	1,011.23
Experiments	1920	2,587.50	Increase of the Navy	No year	22,500,000.00	<i>Bureau of Aeronautics:</i>		
Navy mine depot	No year	14,696.49	Total debits transferred to naval accounts		22,822,178.11	Aviation, Navy	1920	4,296.68
Ordnance and ordnance stores	1920	2,002.00	The credits, amounting to \$427,109.07 were transferred from the following appropriations:				1919	5,851.11
	1919 and prior	1.84	<i>Office of the Secretary:</i>			Total, Bureau of Aeronautics		10,147.79
	1917-18	21,339.19	Pay, miscellaneous	1920	18.85	<i>Marine Corps:</i>		
Total, Bureau of Ordnance		40,627.02		1919	1,353.33	Maintenance, Quartermaster's Department	1920	5.00
			Total, Office of the Secretary		1,372.18		1919	335.75
<i>Bureau of Supplies and Accounts:</i>						Pay	1920	180.58
Freight	1920	1,992.84					1919	2,556.76
	1919	3,324.37				Total, Marine Corps		3,078.09
	1919 and prior	13,806.26				Total credits transferred from naval accounts		427,109.07
	1917-18	469.84						
	1917 and prior	141.54						
Fuel and transportation	1920	683.95						
	1919	151.61						
	1919 and prior	831.70						
	1917-18	4.50						

Disbursements, balances, etc.—Continued

 [Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
<i>Bureau of Medicine and Surgery:</i>							
Salaries, Bureau of Medicine and Surgery-----	1925		⁷ \$70,804. 50	\$70,800. 00			\$4. 50
	1924			<i>243. 86</i>			243. 86
	1923	\$858. 84				\$858. 84	
					\$70,556. 14		
Bringing home remains of officers, etc., Navy Department-----	1924	⁷ 6,574. 31		6,345. 83			228. 48
	1923	19,820. 15		11. 74		19,808. 41	
	1921-22			<i>24. 13</i>		24. 13	
					6,333. 44		
Care of the dead, Bureau of Medicine and Surgery-----	1925		⁷ 39,998. 66	31,255. 69	31,255. 69		8,742. 97
Care of hospital patients--	1924	37,077. 52		11,094. 31			25,983. 21
	1923	3,504. 79		77. 08		3,427. 71	
	1919 and prior.	⁴⁴ 808. 12		808. 12			
					11,979. 51		
Contingent-----	1925		⁷ 394,777. 07	273,953. 68			120,823. 39
	1924	⁷ 145,068. 50		104,259. 98			40,808. 52
	1923	⁷ 45,449. 17		<i>511. 57</i>		45,960. 74	
Certified claims.			40. 00	40. 00			
					377,742. 09		
Medical Department-----	1925		⁷ 1,809,856. 46	1,608,458. 26			201,398. 20
	1924	360,643. 79		237,034. 08			123,609. 71
	1923	178,900. 46		<i>395. 06</i>		179,295. 52	
	1922			<i>18. 28</i>		18. 28	
	1921			<i>598. 38</i>		598. 38	
	1919			<i>4,118. 27</i>			(⁴⁵)
Certified claims.			3,169. 95	3,169. 95			
					1,843,532. 30		
Hospital facilities and services, Navy Department-----	No year.	⁹³ 618. 40		298. 47	298. 47		319. 93
Medical and hospital services, Navy Department-----	1923	68,865. 82		1. 97	1. 97		(⁹⁴)
Naval hospitals ⁹⁵							
Permanent and indefinite—							
Special funds—							
Naval hospital fund. No year.	⁹⁶ 3,586,726. 75	816,342. 57	645,825. 09	645,825. 09			3,757,244. 23
Naval hospital fund (transfer to War Department, act May 21, 1920)-----do-----		11,345. 21					11,345. 21
		4,466,261. 83					
Less balance of \$4,118.27 transferred to "Naval supply account fund," and \$68,863.85 returned to medical and hospital services, Veterans' Bureau, 1923-----		72,982. 12					
Total, Bureau of Medicine and Surgery-----		4,393,279. 71	3,134,989. 21		2,987,524. 70	249,992. 01	4,290,752. 21

⁷ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 294.

⁴⁴ Transferred from "Naval supply account fund."

⁴⁵ Balance transferred to "Naval supply account fund."

⁹³ Exclusive of \$9,250 returned to same object under Veterans' Bureau and \$0.90 to "Civil service retirement and disability fund," p. 294.

⁹⁴ Balance returned to "Medical and hospital services, Veterans' Bureau, 1923."

⁹⁵ Accounts stated under Bureau of Yards and Docks.

⁹⁶ Includes \$1,500,000 transferred from "Navy fines and forfeitures" and excludes \$5,296.86 to "Civil service retirement and disability fund," p. 294.

RECEIPTS AND DISBURSEMENTS, 1925

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
<i>Bureau of Yards and Docks:</i>							
Salaries, Bureau of Yards and Docks-----	1925		⁷ \$231, 576. 00	\$231, 054. 03			\$521. 97
	1924	\$0. 35		63. 31			63. 66
	1923	192. 59				\$192. 59	
					\$230, 990. 72		
Contingent-----	1925		⁷ 174, 200. 00	103, 862. 22			70, 337. 78
	1924	⁷ 42, 151. 12		35, 203. 20			6, 947. 92
	1923	11, 485. 54		11, 094. 76		390. 78	
					150, 160. 18		
Maintenance, Bureau of Yards and Docks-----	1925		⁷ 6, 142, 500. 00	5, 503, 442. 90			639, 057. 10
	1924	⁷ 453, 146. 54		436, 261. 16			16, 885. 38
	1923	⁹⁷ 539. 16		200. 21		338. 95	
	1922			13. 74		13. 74	
	1919	⁴⁴ 25. 80		985. 43			(⁴⁵)
Certified claims.			846. 94	846. 94			
					5, 939, 752. 04		
Maintenance, Bureau of Yards and Docks (transfers, act May 21, 1920)—							
To Department of Commerce, Coast and Geodetic Survey-----	1924			1, 146. 46	1, 146. 46		1, 146. 46
To War Department-----	1924	5, 000. 00		3, 474. 57			1, 525. 43
	1923	117. 08		117. 08			
					3, 591. 65		
Bridge, navy yard, Portsmouth, N. H.-----	No year.	⁷ 42, 386. 26		1, 721. 49	1, 721. 49		44, 107. 75
Depots for coal-----	do.	⁷ 448, 407. 12		24, 911. 36	24, 911. 36	412, 841. 71	10, 654. 05
Handling appliances at navy yards-----	do.	⁷ 2, 871. 10		2, 760. 02	2, 760. 02	111. 08	
Improvements at ordnance stations-----	do.	⁷ 612, 901. 68		10, 764. 92	10, 764. 92	300, 000. 00	302, 136. 76
Marine barracks—							
Quantico, Va.-----	do.	⁷ 42, 438. 42		258. 00	258. 00		42, 180. 42
San Diego, Calif.-----	do.	⁷ 573, 249. 52		481, 732. 66	481, 732. 66		91, 516. 86
Marine recruiting station, Port Royal, S. C.-----	do.	⁷ 18, 915. 30		1, 313. 30	1, 313. 30		17, 602. 00
Naval air station site, Cape May, N. J.-----	do.	329, 263. 33					329, 263. 33
Naval ammunition depots—							
Fort Lafayette, N. Y.-----	do.	960. 00				960. 00	
Iona Island, N. Y.-----	do.	⁷ 9, 859. 20		8, 869. 11	8, 869. 11		990. 09
Lake Denmark, N. J.-----	do.	⁷ 8, 715. 05		2, 844. 33	2, 844. 33		5, 870. 72
Mare Island, Calif.-----	do.	⁷ 5, 537. 95		31. 62	31. 62		5, 506. 33
Pearl Harbor, Hawaii-----	do.	⁷ 151, 217. 83		96, 701. 26	96, 701. 26	4, 580. 51	49, 936. 06
Puget Sound, Wash.-----	do.	⁷ 5, 013. 08		4, 993. 86	4, 993. 86	19. 22	
Naval coal depot, Melville Station, R. I.-----	do.	15, 000. 00					15, 000. 00
Naval fuel depot, San Diego, Calif.-----	do.	⁷ 781. 69	60, 000. 00	754. 03	754. 03	27. 66	60, 000. 00
Naval operating base, Hampton Roads, Va.-----	do.	⁷ 104, 784. 36		5, 390. 67	5, 390. 67	21. 71	99, 371. 98
Naval proving ground, Indianhead, Md.-----	do.	⁷ 43, 341. 81		2, 595. 00	2, 595. 00	38, 224. 04	2, 522. 77
Naval training camps-----	do.	⁷ 179, 423. 19		481. 40	481. 40		179, 904. 59
Hospitals and medical supply depots-----	do.	⁷ 2, 776, 634. 38		99, 611. 99	99, 611. 99	1, 800, 040. 00	876, 982. 39
Naval hospital—							
Fort Lyon, Colo.-----	do.	4, 782. 36					4, 782. 36
Newport, R. I.-----	do.	(⁹⁸)					
Norfolk, Va.-----	do.	450. 00					450. 00
Puget Sound, Wash.-----	do.	(⁹⁸)					
San Diego, Calif.-----	do.	489, 800. 16		384, 841. 21	384, 841. 21		104, 958. 95

⁷ Exclusive of amount transferred to "Civil service retirement and disability fund," see p. 294.⁹⁷ Excludes \$651.39 transferred to "Civil service retirement and disability fund," p. 294.⁹⁸ Balance transferred to "Civil service retirement and disability fund," p. 294.⁹⁹ Balance transferred to "Civil service retirement and disability fund," p. 294.

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
Bureau of Yards and Docks—							
Continued.							
Naval magazine—							
Dover, N. J.	No year.	⁷ \$9,751.77		\$4,300.44	\$4,300.44		\$5,451.33
Kuahua, Hawaii	do.	2,543.89		644.52	644.52		1,899.37
Fort Mifflin, Pa.	do.	298,936.00					298,936.00
New York Harbor	do.	⁷ 10,466.70		9,369.75	9,369.75		1,096.95
Puget Sound, Wash.	do.	⁷ 442.19		228.45	228.45	\$213.74	
Navy yard—							
Boston, Mass.	do.	⁷ 72,836.88	\$220,000.00	106,744.07	106,744.07		186,092.81
Charleston, S. C.	do.	⁷ 41,894.72	30,000.00	54,154.13	54,154.13	7,303.29	10,437.30
Mare Island, Calif.	do.	⁷ 426,302.81	785,500.00	656,638.36	656,638.36	249.24	554,915.21
New York, N. Y.	do.	⁷ 148,309.89	71,000.00	106,893.80	106,893.80		112,416.09
Norfolk, Va.	do.	⁷ 75,172.62	50,000.00	85,640.16	85,640.16		39,532.46
Philadelphia, Pa.	do.	⁷ 8,555.15	50,000.00	30,201.64	30,201.64	6,046.81	22,306.70
Portsmouth, N. H.	do.	⁷ 78.86	⁷ 39,797.72	15,432.29	15,432.29		24,444.29
Puget Sound, Wash.	do.	⁷ 141,233.98	350,000.00	216,714.64	216,714.64	8.15	274,511.19
Washington, D. C.	do.	⁷ 121,053.63	50,000.00	56,582.60	56,582.60	17,564.36	96,906.67
Naval station—							
Cavite, P. I.	do.	29,490.53	141,000.00	117,156.06	117,156.06		53,334.47
Guantanamo, Cuba	do.	⁷ 45,437.52	14,000.00	32,236.18	32,236.18		27,201.34
Guam	do.	⁷ 34,486.39	33,000.00	39,177.72	39,177.72	3.15	28,305.52
Key West, Fla.	do.	⁷ 14,004.20		3,052.34	3,052.34	2,873.23	8,078.63
New Orleans, La.	do.	⁽⁹⁸⁾					
Pearl Harbor, Hawaii	do.	⁷ 618,411.00	198,000.00	509,048.71	509,048.71	36.70	307,325.59
San Diego, Calif.	do.		⁷ 154,950.85	3,631.68	3,631.68		151,319.17
St. Thomas, Virgin Islands	do.		3,500.00	2,625.00	2,625.00		875.00
Tutuila, Samoa	do.		⁷ 86,994.86	29,385.27	29,385.27		57,609.59
Naval training station—							
Great Lakes, buildings	do.	⁷ 55,592.86	115,000.00	25,737.37	25,737.37	461.37	144,394.12
Rhode Island, buildings	do.	⁷ 22,753.06		18,527.77	18,527.77		4,225.29
San Diego, Calif.	do.	⁷ 122,380.80	40,000.00	35,694.52	35,694.52		126,686.28
Ordnance storage	do.	⁽⁹⁸⁾	2,121.05	2,121.05	2,121.05		
Power plants and distributing systems, navy yards and stations							
	do.	5,486.67				5,486.67	
Quarters for marine guards at naval magazines							
	do.	⁷ 4,883.13				4,883.13	
Submarine and destroyer base, Columbia River							
	do.	⁷ 37,012.34		10,657.86	10,657.86		26,354.48
Submarine base—							
New London, Conn.	do.	4,642.27		<i>2,609.00</i>	<i>2,609.00</i>	7,251.27	
Pearl Harbor, Hawaii	do.	⁷ 108,666.83	50,000.00	104,031.45	104,031.45		54,635.38
Supply depot, Marine Corps, San Francisco, Calif.							
	do.		500,000.00	335,220.47	335,220.47		164,779.53
Temporary storage facilities, Navy							
	do.	⁷ 15,342.19		<i>343.65</i>	<i>343.65</i>	15,685.84	
Naval torpedo station, Keyport, Wash.							
	do.	⁷ 1,765.25	85,000.00	33,688.98	33,688.98		53,076.27
		8,857,326.10					
Less balance of \$1,011.23 transferred to "Naval supply account fund"							
		1,011.23					
Total, Bureau of Yards and Docks							
		8,856,314.87	9,678,987.42		10,092,103.21	2,625,828.94	5,817,370.14

⁷ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 294.⁹⁸ Balance transferred to "Civil service retirement and disability fund," p. 294.

RECEIPTS AND DISBURSEMENTS, 1925

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
Bureau of Aeronautics:							
Salaries, Bureau of Aeronautics-----	1925		⁷ \$174, 385. 50	\$173, 900. 00			\$485. 50
	1924	\$4. 92		<i>3, 113. 36</i>			3, 118. 28
	1923	2, 901. 28				\$2, 901. 28	
					\$170, 786. 64		
Aviation, Navy-----	1925	⁹⁹ 265, 000. 00	¹¹⁴ 480, 942. 75	6, 845, 219. 48			7, 900, 723. 27
	1924	² 6, 583, 850. 00		4, 877, 552. 73			1, 706, 297. 27
	1923	³ 840, 010. 60		520, 824. 72		319, 185. 88	
	1922	⁴ 37. 08		<i>1, 990. 50</i>		2, 027. 58	
	1921	⁵ 21. 91		<i>3, 607. 29</i>		3, 629. 20	
	1920	⁴⁴ 311. 70		<i>3, 984. 98</i>			(⁴⁵)
	1919	⁵² 20. 09		<i>5, 831. 02</i>			(⁴⁶)
1917-18		⁴⁴ 241. 07		220. 98			(⁴⁷)
Certified claims.			301, 958. 54	301, 958. 54			
					12, 530, 362. 66		
Aviation, Navy (transfers to Department of Commerce, Bureau of Standards)--- Act Jan. 5, 1923-----	1924	376. 46		201. 48	201. 48		174. 98
Act May 28, 1924-----	1925		⁶ 33, 255. 00	30, 036. 32	30, 036. 32		3, 218. 68
Act May 21, 1920-----	1925		⁸ 2, 750. 00				2, 750. 00
	1924	⁷ 13, 600. 49		8, 071. 30			5, 529. 19
	1923	⁹ 793. 55		793. 55			
	1921			¹⁰ 21. 91			
					8, 842. 94		
Aviation, Navy (transfers to Department of the Interior, Bureau of Mines)--- Act June 5, 1924-----	1925		⁸ 52, 500. 00	49, 570. 67	49, 570. 67		2, 929. 33
Act Jan. 24, 1923-----	1924	⁷ 12, 094. 62		10, 224. 24	10, 224. 24		1, 870. 38
Act May 21, 1920-----	1925		⁸ 22, 500. 00	942. 78			21, 557. 22
	1924	1, 919. 47		1, 322. 04			597. 43
	1923	¹¹ 23, 478. 43		23, 478. 43			
					25, 743. 25		
Aviation, Navy (transfers, act May 21, 1920)--- To Advisory Committee for Aeronautics-----	1924	3, 000. 00		3, 000. 00			
	1923			¹⁰³ . 26			
					2, 996. 74		
To Department of Agriculture-----	1925		⁸ 28, 250. 00	27, 800. 00			450. 00
	1924	(¹²)		¹² 68. 43			5. 99
	1922			12. 08			(¹³)
					27, 719. 49		
To War Department---	1925		⁸ 479, 057. 25	169, 483. 23			309, 574. 02
	1924	¹⁴ 95, 992. 63		87, 450. 78			8, 541. 85
	1923	¹⁵ 6, 939. 01		6, 939. 01			
					263, 873. 02		

¹ Exclusive of \$619,057.25 transferred to same objects under Departments of Commerce, Navy, Agriculture, and War, and \$50,000 to "Civil service retirement and disability fund," p. 294.

² Exclusive of \$109,335 transferred to "Acquisition of sites, Aviation, Navy," \$57,926.34 to "Civil service retirement and disability fund," p. 294, and includes \$49.66 returned from same object under War.

³ Exclusive of \$265,060 transferred to 1925 account, \$41.42 to "Civil service retirement and disability fund," p. 294, and includes \$247.50 returned from same object under War, \$101.62 under Bureau of Standards, \$1,597.27 under Bureau of Mines, \$3.26 under Advisory Committee for Aeronautics.

⁴ Returned from accounts as follows:

Upkeep, helium plant Petrolia, Tex., 1922 \$5. 40
Helium exploration and research, 1922 31. 26
Aviation, Navy (transfer to Agriculture), 1922 42

⁵ Returned from same object under Bureau of Standards.

⁶ Transferred from same object under Navy Department, exclusive of \$745 transferred to "Civil service retirement and disability fund," p. 294.

⁷ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 294.

⁸ See note 1.

⁹ Exclusive of \$101.62 returned to same object under Navy.

¹⁰ Repayments returned to same object under Navy.

¹¹ Exclusive of \$1,597.27 returned to same object under Navy and \$641.60 transferred to "Civil service retirement and disability fund," p. 294.

¹² Balance and \$62.44 repayments transferred to "Civil service retirement and disability fund," p. 294.

¹³ \$11.66 of this balance transferred to "Civil service retirement and disability fund," p. 294, and \$0.42 returned to same object under Navy.

¹⁴ Exclusive of \$49.66 returned to same object under Navy.

¹⁵ Exclusive of \$247.50 returned to same object under Navy.

¹⁶ Transferred from "Naval supply account fund."

¹⁷ Balance transferred to "Naval supply account fund."

¹⁸ Balance transferred to 1919 account.

¹⁹ Transferred from 1917-18 account.

²⁰ Transferred from 1923 account.

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
Bureau of Aeronautics—Con.							
Acquisition of sites, Aviation, Navy.....	No year.	¹⁶ \$109, 335. 00	-----	\$58, 335. 00	\$58, 335. 00	-----	\$51, 000. 00
Less balances of \$10,147.79 transferred to "Naval supply account fund," \$20.09 on 1917-18 account transferred to 1919 account, \$25.59 repayments on "Aviation, Navy (transferred)," returned to same object under Navy and \$74.10 transferred to "Civil service retirement and disability fund," p. 294.....		7, 959, 928. 31	-----				
		10, 267. 57	-----				
Total, Bureau of Aeronautics.....		7, 949, 660. 74	\$15, 575, 599. 04	-----	13, 178, 692. 45	\$327, 743. 94	10, 018, 823. 39
Naval Academy:							
Buildings and grounds....	No year.	⁷ 62, 066. 10	-----	23, 177. 20	23, 177. 20	20, 722. 75	18, 166. 15
Current and miscellaneous expenses.....	1925	-----	⁷ 90, 516. 88	73, 220. 43	-----	-----	17, 296. 45
	1924	18, 192. 57	-----	7, 554. 74	-----	-----	10, 637. 83
	1923	8, 691. 35	-----	22. 75	-----	8, 668. 60	-----
					80, 797. 92	-----	-----
Maintenance and repairs....	1925	-----	⁷ 1, 051, 406. 97	935, 803. 24	-----	-----	115, 603. 73
	1924	⁷ 145, 119. 78	-----	132, 434. 64	-----	-----	12, 685. 14
	1923	⁷ 24, 063. 37	-----	9, 347. 00	-----	14, 716. 37	-----
	1922	-----	-----	386. 46	-----	386. 45	-----
	1920	⁴⁴ 465. 87	-----	465. 87	-----	-----	-----
					1, 077, 664. 30	-----	-----
Pay.....	1925	-----	⁷ 836, 897. 77	776, 923. 18	-----	-----	59, 974. 59
	1924	⁷ 108, 470. 56	-----	65, 598. 15	-----	-----	42, 872. 41
	1923	⁷ 84, 793. 61	-----	-----	-----	84, 793. 61	-----
					842, 521. 33	-----	-----
Total, Naval Academy.....		451, 863. 21	1, 978, 821. 62	-----	2, 024, 160. 75	129, 287. 78	277, 236. 30
Marine Corps:							
Contingent.....	1919 and prior.	⁴⁴ 46. 90	-----	46. 90	-----	-----	-----
	1913 and prior.	⁴⁴ 796. 25	-----	796. 25	-----	-----	-----
					843. 15	-----	-----
General expenses, Marine Corps.....	1925	-----	¹⁷ 8, 870, 880. 06	6, 461, 843. 42	6, 461, 843. 42	-----	2, 409, 036. 64
General expenses, Marine Corps (transfer to War Department, act May 21, 1920).....	1925	-----	¹⁸ 25, 919. 94	17, 598. 10	17, 598. 10	-----	8, 321. 84
Maintenance, Quartermaster's Department....	1924	¹⁹ 239, 222. 51	-----	120, 318. 27	-----	-----	359, 540. 78
	1923	²⁰ 833, 416. 53	-----	4, 080. 66	-----	837, 557. 19	-----
	1922	-----	-----	299. 76	-----	299. 76	-----
	1921	-----	-----	574. 43	-----	574. 43	-----
	1920	⁴⁴ 389. 65	-----	384. 65	-----	-----	(⁴⁵)
	1919 and prior.	²¹ 1, 613. 67	-----	1, 277. 92	-----	-----	(⁴⁵)
	1917-18	⁴⁴ 12. 12	-----	1. 88	-----	-----	(⁴⁷)
	1917 and prior.	⁴⁴ 33. 24	-----	33. 24	-----	-----	-----
Certified claims.		-----	1, 639. 29	1, 639. 29	-----	-----	-----
					121, 939. 90	-----	-----
Maintenance, Quartermaster's Department (transfer to War Department, act May 21, 1920).....	1924	²² 15, 652. 68	-----	11, 422. 48	-----	-----	4, 230. 20
	1923	²³ 2, 693. 75	-----	2, 693. 75	-----	-----	-----
					14, 116. 23	-----	-----

¹⁶ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 294.¹⁷ Transferred from "Aviation, Navy, 1924."¹⁸ Exclusive of \$25,919.94 transferred to same object under War and \$15,000 to "Civil service retirement and disability fund," p. 294.¹⁹ See note 17.²⁰ Exclusive of \$11,414.93 transferred to "Civil service retirement and disability fund," p. 294, and includes \$2,505.03 returned from War.²¹ Exclusive of \$298.63 transferred to "Civil service retirement and disability fund," p. 294, and includes \$1,111.13 returned from War.²² Includes \$1,599.67 transferred from "Naval supply account fund" and \$14 from 1917-18 account.²³ Exclusive of \$2,505.03 returned to Navy.²⁴ Exclusive of \$1,111.13 returned to Navy.²⁵ Transferred from "Naval supply account fund."²⁶ Balance transferred to "Naval supply account fund."²⁷ Balance transferred to 1919 account.

RECEIPTS AND DISBURSEMENTS, 1925

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
<i>Marine Corps—Continued.</i>							
Marine Barracks ²⁴							
Pay	1925		\$16,482,639.00	\$14,626,423.12			\$1,856,215.88
	1924	\$2,319,173.18		1,357,717.94			961,455.24
	1923	1,223,746.09		46,092.18		\$1,177,653.91	
	1922			811.09		811.09	
	1921			808.21		808.21	
	1920	⁴⁴ 1,565.12		1,384.54			(⁴⁵)
1919 and prior.		²⁵ 15,822.46		13,265.70			(⁴⁵)
1917-18		⁴⁴ 3,535.35		1,054.56			(⁴⁷)
Certified claims.			3,650.12	3,650.12			
					\$16,047,968.86		
Pay of civil employees, Marine Corps	1925		⁷ 167,429.47	167,427.68	167,427.68		1.79
Reserve supplies	No year.	1,361,306.63					1,361,306.63
Permanent and indefinite—							
Trust funds—							
Pay of Marine Corps, deposit fund	do.	524,268.12	403,813.00	599,142.18	599,142.18		328,938.94
Marine Corps allotments ²⁶ (transfer to Veterans' Bureau, act Oct. 6, 1917)	do.	857.14		<i>220.33</i>	<i>220.33</i>		1,077.47
		6,544,211.39					
Less balance of \$3,078.09 transferred to "Naval supply account fund" and \$2,494.79 on 1917-18 accounts transferred to 1919 account		5,572.88					
Total, Marine Corps		6,538,638.51	25,955,970.88		23,186,779.39	2,017,704.59	7,290,125.41
<i>Increase of the Navy:</i>							
Increase of the Navy	No year.	²⁷ 38,332,146.09	⁷ 25,285,504.10	33,300,401.85	33,300,401.85		30,317,248.34
Increase of the Navy (transfer to War Department, act May 21, 1920)	do.	²⁸ 1,885,337.29		194,867.52	194,867.52		1,690,469.77
Increase of the Navy, ammunition	do.	72,421.48					72,421.48
Increase of the Navy, armor and armament	do.	74,245.04		5,785.96	5,785.96		68,459.08
Increase of the Navy, armor and armament (transfer to War Department, act Mar. 4, 1915)	do.	80.20		<i>15.00</i>	<i>15.00</i>		95.20
Increase of the Navy, construction and machinery	do.	408,671.45		13.55	13.55		408,657.90
Increase of the Navy, torpedo boats	do.	9,281.64					9,281.64
Increase of the Navy, torpedo-boat destroyers	do.	845,646.92					845,646.92
Improving and equipping navy yards for construction of ships	do.	⁷ 5,574.16				5,574.16	
Naval emergency fund	do.	⁷ 473,637.07		137,248.05	137,248.05		336,389.02
Naval emergency fund (transfer to War Department, act Mar. 4, 1915)	do.	152,053.23		30,511.65	30,511.65		121,541.58

¹ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 294.²⁴ Accounts stated under Bureau of Yards and Docks.²⁵ Includes \$13,341.67 transferred from "Naval supply account fund" and \$2,480.79 from 1917-18 account.²⁶ Represents allotments of Marine Corps pay under the war risk insurance act.²⁷ Includes \$22,500,000 transferred from "Naval supply account fund" and excludes \$1,769,025.28 transferred to "Increase of the Navy (transfer to War Department)."²⁸ Includes \$1,769,025.28 transferred from same object under Navy during fiscal year 1925.⁴⁴ Transferred from "Naval supply account fund."⁴⁵ Balance transferred to "Naval supply account fund."⁴⁷ Balance transferred to 1919 account.

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
<i>Increase of the Navy—Con.</i>							
Alterations to naval vessels	No year.		⁷ \$999, 798. 18	\$147, 306. 42	\$147, 306. 42		\$852, 491. 76
Scrapping of naval vessels	1924–25	²⁹ \$557, 042. 92	2, 500, 000. 00	1, 242, 615. 83			1, 814, 427. 09
	1923–24	³⁰ 3, 122, 610. 22		3, 122, 610. 22			
	1923	5. 88		5. 88			
					4, 365, 231. 93		
Total, Increase of the Navy		45, 938, 753. 59	28, 785, 302. 28		38, 181, 351. 93	\$5, 574. 16	36, 537, 129. 78
<i>Navy miscellaneous—</i>							
Claims reported by Court of Claims under Bowman and Tucker Acts, etc.	No year.	649. 22					649. 22
Claims for damages by collision with naval vessels	do.	405. 21	64, 482. 20	64, 482. 20	64, 482. 20		405. 21
Claims for damages, act Dec. 28, 1922, Navy Department	do.	712. 92	42, 415. 69	38, 202. 57	38, 202. 57		4, 926. 04
Indemnity for lost property, Naval Service, act of Mar. 2, 1895—Certified claims.		249. 00					249. 00
Judgment, owners, etc., barkentine Mabel I. Meyers, under act of Aug. 21, 1916	No year.	1, 058. 88					1, 058. 88
Judgments, bounty for destruction of enemies' vessels	do.	59, 368. 67		66. 87	66. 87		59, 301. 80
Judgments, Court of Claims, Navy	do.	105, 653. 89	976, 689. 34	276, 554. 45	276, 554. 45		805, 788. 78
Judgments, United States courts, Navy	do.	200, 369. 97	252, 705. 27	426, 662. 52	426, 662. 52		26, 412. 72
Navy pension fund, interest	do.	³¹ 8, 016. 36	(³²)				8, 016. 36
Prize money, Battle of Manila Bay	do.	32, 413. 34					32, 413. 34
Payment of certain claims arising under the Navy Department	do.	2, 372. 59					2, 372. 59
Payment for certain services arising under the Navy Department	do.	21. 15					21. 15
Payment to Government of Canada	do.		4, 470. 76	4, 470. 76	4, 470. 76		
Refund of stolen deposits of enlisted men, Navy and Marine Corps	do.	648. 62				648. 62	
Refund to Panama Railroad Co.	do.		4, 890. 67	4, 890. 67	4, 890. 67		
Reimbursement to enlisted men, Navy, for clothing and bedding destroyed	do.	147. 51					147. 51
Reimbursement to—							
Certain persons for loss of private funds while patients at United States naval hospital, naval operating base, Hampton Roads, Va.	do.	105. 00					105. 00
Netherlands Government	do.	425. 00		388. 41	388. 41	36. 59	
Gus Potter	do.	113. 00					113. 00

⁷ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 295.²⁹ Transferred from 1923–24 account.³⁰ See note 29.³¹ Balance of \$12,732.28 transferred to "Navy pensions, 1925," and this balance of \$8,016.36 was returned from "Naval Home, Philadelphia, Pa., 1923."³² Appropriation of \$444,005.33 was transferred as follows:

Naval Home, Philadelphia, Pa., 1925	\$177, 550. 00
Navy pensions, 1925 (Interior pensions)	266, 455. 33

RECEIPTS AND DISBURSEMENTS, 1925

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
<i>Navy miscellaneous—Con.</i>							
Relief of—							
Perry E. Borchers.....	No year.	\$346. 45					\$346. 45
Estate of Robert M. Bryson.....	do.		\$12, 299. 41	\$12, 299. 41	\$12, 299. 41		
Grace Buxton.....	do.		1, 500. 00	1, 500. 00	1, 500. 00		
DeKimpke Construc- tion Co.....	do.		5, 655. 69	5, 655. 69	5, 655. 69		
Flora M. Herrick.....	do.		432. 00	432. 00	432. 00		
Rear Admiral Joseph L. Jayne.....	do.		3, 598. 80	3, 598. 80	3, 598. 80		
William H. Lee.....	do.	828. 29		828. 29	828. 29		
Estate of Filer McCloud.....	do.		2, 000. 00	2, 000. 00	2, 000. 00		
William D. Mullen Co.....	do.	85. 75		85. 75	85. 75		
Alice E. O'Neil.....	do.		2, 500. 00	2, 500. 00	2, 500. 00		
Owners of American schooner Walter B. Chester.....	do.	269. 64					269. 64
J. B. Platt.....	do.		170. 37	170. 37	170. 37		
San Diego Consolidated Gas & Electric Co.....	do.		2, 632. 57	2, 632. 57	2, 632. 57		
George T. Tobin & Son.....	do.	248. 98		248. 98	248. 98		
Estate of Capt. D. H. Tribou.....	do.		2, 667. 00	2, 667. 00	2, 667. 00		
Permanent and indefinite— Bounty for destruction of enemies' vessels.....	do.	52, 280. 08					52, 280. 08
Certified claims.		. 56					. 56
Trust funds—							
Navy pension fund, principal.....	No year.	14, 805, 266. 59	6, 746. 72				14, 812, 013. 31
Prize money to captors.....	do.	429, 301. 55		21. 49	21. 49		429, 280. 06
Prize money to captors, Spanish War.....	do.	26, 723. 89		14. 83	14. 83		26, 709. 06
Payment of Japanese award.....	do.	28, 492. 18					28, 492. 18
Total, Navy miscella- neous.....		15, 756, 574. 29	1, 385, 856. 49		850, 373. 63	\$685. 21	16, 291, 371. 94
<i>General Account of Advances:</i>							
General account of ad- vances ³³ (new).....	No year.	³⁴ 22,892, 618. 22		16, 422, 590. 52	16, 422, 509. 52		³⁴ 39,315, 208. 74
General account of ad- vances ³⁵	do.	22, 625, 223. 28		201, 660. 58	201, 660. 58	16, 721, 286. 39	5, 702, 276. 31
Total, general account of advances.....		³⁴ 267, 394. 94			16, 624, 251. 10	16, 721, 286. 39	³⁴ 33,612, 932. 43
Total, Navy Depart- ment ³⁶		169, 644, 188. 72	307, 717, 096. 46		326, 365, 466. 65	39, 716, 417. 97	111, 279, 400. 56
POST OFFICE DEPART- MENT							
[Appropriations made for the Post Office Department beginning with the fiscal year 1923, are payable from postal revenues except postal deficiencies, and not from the general fund of the Treasury as heretofore]							
(Payable from the Treasury)							
<i>Salaries, etc.:</i>							
Salaries, Post Office De- partment.....	Certified claims.		24. 18	24. 18	24. 18		
Salaries, Bureau of Ac- counts, Post Office De- partment.....	1922			24. 18	24. 18	24. 18	
Total, Post Office De- partment proper.....			24. 18			24. 18	

³³ "General account of advances" (new) was opened on July 1, 1922, and charged with \$36,692,286.85, the amount of cash in the hands of the disbursing officers of the Navy as of that date, which amount was a part of the old debit balance in "General account of advances." The debit balance, \$22,892,618.22, at the beginning of the fiscal year 1925 includes \$73,456.25 transferred to "Civil service retirement and disability fund," p. 295. The debit balance, \$39,315,208.74, at the close of the year represents the unadjusted disbursements in the new account and affects the total balances, Navy Department.

³⁴ Debit balance.

³⁵ "General account of advances" (old) was charged with \$52,743,461.06 at the commencement of the fiscal year 1922 and credited with \$36,692,286.85, the amount charged to "General account of advances" (new), as stated above.

³⁶ Includes warrants for allotments of Navy and Marine Corps pay paid by United States Veterans' Bureau under the war risk insurance act.

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
<i>For Postal Service payable from the Treasury:</i>							
Expenses, Treasury savings certificates, Post Office Department.....	1925		³⁷ \$68,500. 00	\$58,405. 80			\$10,094. 20
	1924	\$250. 00		<i>2,866. 05</i>			3,116. 05
					\$55,539. 75		
Expenses, Treasury savings securities, Post Office Department.....	1923	(³⁸)					
Increase of compensation, Post Office Department, Treasury savings certificates.....	1924	20. 00		<i>186. 00</i>			206. 00
	1923	686. 65			<i>186. 00</i>	\$686. 65	
Judgments, Court of Claims, Post Office Department.....	No year.	1,230. 42					1,230. 42
Payment of overtime claims of letter carriers.....	No year.	4,530. 17					4,530. 17
Relief of—							
J. W. Cook.....	do.....		3,500. 00	3,500. 00	3,500. 00		
Mrs. E. L. Guess.....	do.....		100. 00	100. 00	100. 00		
Daniel F. Healy.....	do.....		344. 60	344. 60	344. 60		
Jim Hennessee.....	do.....		55. 00	35. 00	35. 00	20. 00	
Emma LaMee.....	do.....		5,000. 00	5,000. 00	5,000. 00		
Albert S. Matlock.....	do.....		18,906. 91	18,906. 91	18,906. 91		
D. H. MacAdam.....	do.....	5,514. 39		5,514. 39	5,514. 39		
Mail contractors in certain Southern States, 1860 and 1862.....	do.....	41,900. 63		3. 46	3. 46		41,897. 17
Edward N. McCarty.....	do.....		1,200. 00	1,200. 00	1,200. 00		
James B. Porter.....	do.....	152. 73		152. 73	152. 73		
Augusta Reiter.....	do.....		3,288. 75	3,288. 75	3,288. 75		
J. E. Saucier.....	do.....		150. 00	150. 00	150. 00		
Heirs of Massalon Whitten.....	do.....	137. 50					137. 50
Reimbursement to—							
William H. Flagg and E. B. Flagg.....	do.....	2,500. 00		2,500. 00	2,500. 00		
Mary Torok and Elmer Torok.....	do.....	460. 00		460. 00	460. 00		
Perry J. Lotz.....	do.....	432. 24		432. 24	432. 24		
Permanent and indefinite—							
Deficiency in the postal revenues.....	1925-26		(³⁹)				
	1925		23,000,000. 00	23,000,000. 00			
	1924		(³⁹)				
	1923		(³⁹)				
	1922		(³⁹)				
	1921		(³⁹)				
Certified claims.....			216,783. 58	216,783. 58	23,216,783. 58		
Total, Postal Service payable from Treasury.....		57,814. 73	23,317,828. 84		23,313,725. 41	706. 65	61,211. 51
Total, Post Office Department, exclusive of Postal Service, payable from postal revenues.....		57,814. 73	23,317,853. 02		23,313,725. 41	730. 83	61,211. 51

¹ Exclusive of amount transferred to "Civil-service retirement and disability fund," p. 295.

³⁷ Transferred from "Expenses of loans, act Sept. 24, 1917, as amended and extended" (Treasury) exclusive of \$1,500 transferred to "Civil service retirement and disability fund," p. 295.

³⁸ Balance of \$1,999 returned to "Public debt service, 1923," p. 169.

³⁹ Appropriation transferred to "Civil service retirement and disability fund," p. 295.

RECEIPTS AND DISBURSEMENTS, 1925

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
DEPARTMENT OF STATE							
Salaries, etc.:							
Salaries, Department of State	1925-26		\$1,000. 00	\$966. 67			\$33. 33
	1925		1,044,097. 50	1,034,910. 86			9,186. 64
	1924	\$9,145. 89		837. 76			9,983. 65
	1923	26,806. 31				\$26,806. 31	
	1922			9. 75		9. 75	
					\$1,035,030. 02		
Additional employees, Department of State	1924	500. 00		200. 29			299. 71
	1923	2,373. 47				2,373. 47	
					200. 29		
Increase of compensation, Department of State	1924	6,485. 33		121. 04			6,606. 37
	1923	14,168. 43				14,168. 43	
					121. 04		
Books and maps, Department of State	1924	513. 81		255. 05			258. 76
	1923	68. 24		107. 57		175. 81	
					147. 48		
Contingent expenses, Department of State	1925		40,000. 00	39,972. 76			27. 24
	1924	1,769. 81		926. 11			843. 70
	1923	1,818. 33		18. 70		1,837. 03	
					40,880. 17		
Immigration of aliens, Department of State	1924-25		498,150. 00	179,698. 68	179,698. 68		318,451. 32
Passport bureaus, Department of State	1925		51,868. 70	49,409. 28			2,459. 42
	1924	5,458. 27		2,325. 95			7,784. 22
	1923	6,860. 15		85. 25		6,774. 90	
					47,168. 58		
Printing and binding, Department of State	1925		154,785. 00	79,655. 54			75,129. 46
	1924	97,785. 50		67,954. 13			29,831. 37
	1923	21,588. 46		8,534. 56		13,053. 90	
					156,144. 23		
Stationery, furniture, etc., Department of State	1924	1,546. 80		1,227. 91			318. 89
	1923	771. 86				771. 86	
					1,227. 91		
Total, Department of State proper		197,660. 66	1,789,901. 20		1,460,376. 32	65,971. 46	461,214. 08
Foreign Intercourse:							
National security and defense, Department of State ³⁸			257. 60	257. 60	257. 60		
Salaries of ambassadors and ministers	1925		611,500. 00	479,951. 46			131,548. 54
	1924	112,439. 49		49,391. 38			63,048. 11
	1923	97,283. 33		1,399. 84		98,683. 17	
	1922			4. 00		4. 00	
	1918			60. 00		60. 00	
					527,879. 00		
Salaries, chargés d'affaires ad interim	1925		40,000. 00	10,416. 94			29,583. 06
	1924	17,291. 91		4,106. 30			13,185. 61
	1923	16,342. 34		223. 27		16,565. 61	
	1922			2. 77		2. 77	
					14,297. 20		
Salaries, Foreign Service officers	1925		2,688,437. 33	1,642,484. 33	1,642,484. 33		1,045,953. 00

³⁸ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 295.³⁹ See p. 63 for "National Security and Defense" statement.⁴⁰ Exclusive of \$1,150 transferred to "Salaries, Foreign Service Officers, 1925," and \$700 to "Civil Service retirement and disability fund," p. 295.⁴¹ Exclusive of \$142,175 transferred to "Foreign Service retirement and disability fund" and includes \$2,380,612.33 transferred from accounts as follows:

Salaries of secretaries, Diplomatic Service, 1925	\$387,502.06
Salaries, interpreters to embassies and legations, 1925	22,500.00
Salaries, Consular Service, 1925	1,660,036.25
Salaries, consular assistants, 1925	19,424.00
Immigration of aliens, Department of State, 1924-25	1,150.00

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
<i>Foreign Intercourse—Contd.</i>							
Salaries of secretaries, Diplomatic Service-----	1925		⁴² \$27, 872. 92	\$27, 872. 92			
	1924	\$60, 155. 58		28, 824. 63			\$31, 330. 95
	1923	29, 165. 65		1, 411. 31		\$27, 754. 34	
Certified claims.			907. 94	907. 94			
					\$59, 016. 80		
Salaries, interpreters to embassies and legations.	1925		⁴³ 9, 750. 00	5, 275. 41			4, 474. 59
	1924	22, 426. 67		62. 44			22, 364. 23
	1923	13, 654. 98				13, 654. 98	
					5, 337. 85		
Clerks at embassies and legations-----	1925		350, 000. 00	331, 818. 87			18, 181. 13
	1924	34, 610. 57		33, 330. 63			1, 279. 94
	1923	13, 123. 08		145. 01		12, 978. 07	
	1922			150. 80		150. 80	
	1921			16. 67		16. 67	
1916 and prior.			294. 18	262. 14		32. 04	
					365, 389. 18		
Contingent expenses, foreign missions-----	1925-26		45, 800. 00	10, 586. 00			35, 214. 00
	1925		741, 000. 00	688, 311. 15			52, 688. 85
	1924	113, 307. 32		100, 849. 53			12, 457. 79
	1923	99, 899. 01		7, 813. 94		107, 712. 95	
	1922			289. 74		289. 74	
	1921			25. 45		25. 45	
1920 and prior.				17, 208. 11		17, 208. 11	
Certified claims.			18. 59	18. 59			
					774, 428. 03		
Quarters for student interpreters at embassies-----	1925		1, 800. 00	1, 000. 00			800. 00
	1924	609. 00		75. 48			684. 48
	1923	622. 04				622. 04	
					924. 52		
Rent of grounds, embassy at Tokyo, Japan-----	1925		250. 00	200. 00			50. 00
	1924	250. 00		168. 00			82. 00
	1923	48. 05				48. 05	
					368. 00		
Steam launch for embassy at Constantinople-----	1923	68. 38				68. 38	
Salaries, Consular Service.	1925		⁴⁴ 24, 963. 75	24, 963. 75			
	1924	1, 094, 127. 15		1, 019, 771. 78			74, 355. 37
	1923	165, 141. 57		4, 270. 05		160, 871. 52	
	1922			632. 90		632. 90	
	1921			213. 38		213. 38	
1920				209. 66		209. 66	
Certified claims.			421. 44	421. 44			
					1, 048, 371. 08		
Salaries, consular assistants-----	1925		(⁴⁵)				
	1924	6, 390. 19		4, 917. 77			1, 472. 42
	1923	14, 686. 07		145. 00		14, 541. 07	
					5, 062. 77		
Salaries and expenses of interpreters and guards to consulates-----	1924	42, 814. 19		37, 153. 53			5, 660. 66
	1923	21, 627. 27		500. 00		22, 127. 27	
	1922			10. 98		10. 98	
	1921			2. 77		2. 77	
					36, 639. 78		
Allowance for clerks at consulates-----	1925		1, 550, 000. 00	733, 436. 38			816, 563. 62
	1924	883, 419. 95		827, 356. 45			56, 063. 50
	1923	131, 280. 74		1, 535. 30		132, 816. 04	
	1922			102. 10		102. 10	
	1921			76. 03		76. 03	
1919				5. 54		5. 54	
Certified claims.			381. 06	381. 06			
					1, 559, 454. 92		

⁴² Exclusive of \$379,208.33 transferred to "Salaries, Foreign Service officers, 1925."⁴³ Exclusive of \$22,500 transferred to "Salaries, Foreign Service officers, 1925."⁴⁴ Exclusive of \$1,950,033.25 transferred to "Salaries, Foreign Service officers, 1925."⁴⁵ Appropriation of \$19,424 transferred to "Salaries, Foreign Service officers, 1925."

RECEIPTS AND DISBURSEMENTS, 1925

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
<i>Foreign Intercourse—Contd.</i>							
Contingent expenses, United States consulates	1925		\$980,000.00	\$509,993.02			\$470,006.98
	1924	\$554,198.21		500,481.65			53,716.56
	1923	227,310.55		2,316.92		\$229,627.47	
	1922			180.65		180.65	
	1921			37.33		37.33	
	1920			257.92		257.92	
	1919			55.26		55.26	
1918-19 Certified claims.		2,800.00				2,800.00	
			215.72	215.72			
					\$1,007,842.31		
Expenses of consular inspectors	1925		22,000.00	12,039.47			9,960.53
	1924	13,922.23		3,403.05			10,519.18
	1923	8,885.55		37.36		8,922.91	
					15,405.16		
Entry of aliens into the United States	1924	210,327.57		195,462.82			14,864.75
	1923	115,677.76		40.00		115,637.76	
					195,502.82		
Rewriting consular regulations	No year.	1,500.00					1,500.00
Salaries, diplomatic and consular officers, while receiving instructions and in transit	1925		40,000.00	14,425.99			25,574.01
	1924	42,260.40		7,691.92			34,568.48
	1923	25,697.50		527.34		25,170.16	
					22,645.25		
Allowance to widows or heirs of diplomatic officers who die abroad	1925		2,000.00	1,089.86			910.14
	1924	1,888.89					1,888.89
	1923	401.39		225.00		176.39	
					1,314.86		
Emergencies arising in the Diplomatic and Consular Service	1925		400,000.00	180,344.07			219,655.93
	1924	245,687.65		8,834.06			237,303.59
	1923	145,807.38		8,701.08		154,508.46	
	1922			245.00		245.00	
1920 Certified claims.			16.80	16.80			
					179,798.85		
Post allowances to diplomatic and consular officers	1925		125,000.00	47,635.48			77,364.52
	1924	69,182.38		59,645.78			9,536.60
	1923	28,098.19		918.99		29,017.18	
	1922			107.85		107.85	
	1920			2,129.70		2,129.70	
1920 Certified claims.			431.70	431.70			
					104,556.42		
Transportation of diplomatic and consular officers	1925		325,000.00	237,419.72			87,580.28
	1924	108,128.77		71,734.71			36,394.06
	1923	74,004.06		1,814.94		72,189.12	
	1922		420.03	638.99		1,059.02	
	1921			43.58		43.58	
1920 and prior Certified claims.			110.01	1,398.69		1,508.70	
			624.64	624.64			
					309,512.75		
Transporting remains of diplomatic officers, consuls, and consular assistants	1925		5,000.00	3,550.16			1,449.84
	1924	3,421.84		1,448.08			1,973.76
	1923	537.61		101.00		436.61	
					5,099.24		
Acquisition of embassy, legation, or consular premises	No year.	173,021.63		117,116.96	117,116.96		55,904.67

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
<i>Foreign Intercourse—Contd.</i>							
Acquisition of legation premises, San Jose, Costa Rica	No year.	\$39. 07					\$39. 07
Acquisition of embassy premises, Mexico City	do	49, 757. 18		\$49, 750. 00	\$49, 750. 00		7. 18
Acquisition of embassy premises, Paris, France	do	90, 000. 00		33, 000. 00	33, 000. 00		57, 000. 00
Acquisition of embassy premises, Tokyo, Japan	do	100, 000. 00					100, 000. 00
Diplomatic and consular establishments, Tokyo, Japan	1925-26		\$280, 000. 00				280, 000. 00
Addition to legation building, Peking, China	No year.	2, 000. 00		1, 579. 26	1, 579. 26		420. 74
Acquisition of consular premises, etc., Shanghai, China	do	102. 24					102. 24
Purchase of land for consular purposes, Mukden, China	1924	3, 000. 00		1, 719. 70	1, 719. 70		1, 280. 30
Improvement, legation premises, Tangier, Morocco	1923			14, 343. 25	14, 343. 25	\$14, 343. 25	
Legation building, San Salvador, Salvador	No year.	1, 321. 46					1, 321. 46
Repairs and improvements, embassy premises, London, England	1922-26	46 147, 192. 00					147, 192. 00
	1922-25	(47)					
	1922-23	(48)					
Annual expenses of Cape Spartel Light, coast of Morocco	1925		386. 00	250. 00			136. 00
	1924	136. 00		12. 28			123. 72
	1923	34. 00				34. 00	
					262. 28		
Arbitration between the United States and Norway	No year.	3, 827. 97		31. 78	31. 78		3, 859. 75
Arbitration between the United States and Peru	do	3, 727. 06		43, 184. 90	43, 184. 90		46, 911. 96
Arbitration of outstanding pecuniary claims between the United States and Great Britain	1925		66, 750. 00	39, 548. 42			27, 201. 58
	1924	6, 997. 30		3, 245. 04			3, 752. 26
	1923	18, 678. 87				18, 678. 87	
					42, 793. 46		
Boundary line, Alaska and Canada and United States and Canada	1925		38, 515. 00	36, 633. 19			1, 881. 81
	1924	7 2, 381. 21		5, 590. 63			7, 971. 84
	1923	53. 51		912. 43		965. 94	
					30, 130. 13		
Bringing home criminals	1925		2, 000. 00	923. 79			1, 076. 21
	1924	1, 990. 00		1, 659. 66			330. 34
	1923	657. 70				657. 70	
					2, 583. 45		
Expenses of prisons for American convicts	1925		15, 000. 00	11, 942. 25			3, 057. 75
	1924	3, 627. 91		1, 129. 23			4, 757. 14
	1923	4, 270. 73		496. 97		4, 767. 70	
					10, 316. 05		
Claims of American citizens for loss in Samoa in 1899	No year.	170. 00					170. 00
Commission, Centennial Celebration, Independence of Peru	do	7, 636. 62					7, 636. 62

¹ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 295.
⁴⁶ Transferred from 1922-25 account.

⁴⁷ See note 46.
⁴⁸ Balance transferred to 1922-25 account.

RECEIPTS AND DISBURSEMENTS, 1925

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
<i>Foreign Intercourse—Contd.</i>							
Commission of jurists to consider amendment of laws of war	1922-23	\$234. 49				\$234. 49	
Commission on equitable use of waters of the Rio Grande	1925		\$20, 000. 00				\$20, 000. 00
Conference on oil pollution of navigable waters	1925-26		(⁴⁹)				
Conference on oil pollution of navigable waters (transfer to Department of Commerce, Bureau of Standards, act Mar. 4, 1925)	do		⁵⁰ 8, 000. 00	\$5, 000. 00	\$5, 000. 00		3, 000. 00
General and Special Claims Commissions, United States and Mexico	1925-26		100, 000. 00				100, 000. 00
	1925		171, 930. 00	159, 907. 89	159, 907. 89		12, 022. 11
Mixed Claims Commission, United States and Germany	1925		182, 140. 00	155, 882. 16			26, 257. 84
	1924	87, 810. 91		5, 996. 98			81, 813. 93
	1923	84, 244. 64		2, 675. 42		81, 569. 22	
					164, 554. 56		
St. John River Commission	No year.	249. 99					249. 99
United States Section, Inter-American High Commission	1925		21, 680. 00	18, 641. 07			3, 038. 93
	1924	331. 23		301. 71			29. 52
	1923	275. 15				275. 15	
					18, 942. 78		
World War Foreign Debt Commission ⁵¹	1922-23	18, 957. 42				18, 957. 42	
Foreign hospital at Cape Town	1925		50. 00	50. 00			
	1924	50. 00		50. 00			
					100. 00		
Relief and protection of American seamen	1925		200, 000. 00	51, 333. 01			148, 666. 99
	1924	137, 196. 33		54, 062. 08			83, 134. 25
	1923	30, 580. 41		3, 145. 97		27, 434. 44	
Certified claims.			1, 207. 03	1, 207. 03			
					109, 748. 09		
Relief and transportation of destitute American citizens in Mexico	No year.	9, 986. 16					9, 986. 16
Relief and transportation of American citizens in Mexico	do	3, 946. 80					3, 946. 80
Relief of American citizens and prisoners of war in Germany, etc.	1919			57, 198. 94	57, 198. 94	57, 198. 94	
Relief of American citizens and their relatives, Smyrna victims	No year.	143, 127. 74		71. 50	71. 50		143, 199. 24
Representation of interests of foreign Governments growing out of hostilities in Europe, etc.	1916-17			16. 47		16. 47	
	1915-16			316, 767. 87		316, 767. 87	
					316, 784. 34		
Rescuing shipwrecked American seamen	1925		3, 000. 00	528. 00			2, 472. 00
	1924	357. 94		1. 20			356. 74
	1923	731. 87				731. 87	
					529. 20		

⁴⁹ Appropriation of \$8,000 transferred to same object under Department of Commerce.
⁵⁰ See note 49.

⁵¹ Additional transactions for this object under Treasury Department, p. 160.

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
<i>Foreign Intercourse—Contd.</i>							
Salaries and expenses, United States Court for China.....	1925		⁵² \$29, 400. 00	\$28, 171. 92			\$1, 228. 08
	1924	\$4, 766. 43		52. 22			4, 714. 21
	1923	3, 640. 53		3, 640. 53			
Certified claims.....			22. 22	22. 22			
					\$31, 886. 89		
Inquiry into extraterritoriality in China.....	1922-25	⁵³ 21, 000. 00					21, 000. 00
	1922-23	(⁵⁴)					
Revision of Chinese customs tariff.....	1924-25	⁵⁵ 38, 026. 48					38, 026. 48
	1924	(⁵⁶)					
Third Pan American Scientific Congress, Lima, Peru.....	1924-25	⁵⁵ 20, 000. 00		10, 000. 00			10, 000. 00
	1924	(⁵⁶)			10, 000. 00		
Fifth International Conference of American States at Santiago, Chile.....	1923	27, 141. 17		1, 169. 04	1, 169. 04	\$25, 972. 13	
Seventh Pan American Sanitary Conference, Habana, Cuba.....	1925		2, 600. 00	1, 038. 24	1, 038. 24		1, 561. 76
Fifteenth International Congress against Alcoholism.....	No year.	1, 123. 74					1, 123. 74
Seventeenth International Congress against Alcoholism.....	1924	1, 068. 60		642. 70	642. 70		425. 90
Twenty-third Conference of Interparliamentary Union, Washington, D. C.....	1925-Dec. 31, 1925		50, 000. 00	1, 267. 43	1, 267. 43		48, 732. 57
Inter-American Committee on Electrical Communications.....	1924-25	19, 980. 00		11, 720. 16	11, 720. 16		8, 259. 84
International Bureau at Brussels for Repression of African Slave Trade.....	1923	125. 00				125. 00	
Bureau of Interparliamentary Union for Promotion of International Arbitration.....	1925-26		6, 000. 00				6, 000. 00
	1924-25	4, 000. 00		4, 000. 00	4, 000. 00		
International Bureau of Permanent Court of Arbitration.....	1925		2, 000. 00	1, 890. 60			109. 40
	1924	306. 18					306. 18
	1923	13. 91			1, 890. 60	13. 91	
International Bureau for Protection of Industrial Property.....	1925		1, 700. 00				1, 700. 00
	1924	1, 700. 00		949. 42	949. 42		750. 58
International Bureau for Publication of Customs Tariffs.....	1925		2, 187. 00				2, 187. 00
	1924	2, 187. 00					2, 187. 00
	1923	1, 462. 33				1, 462. 33	
International Bureau of Weights and Measures.....	1925		3, 000. 00	1, 947. 04			1, 052. 96
	1924	3, 000. 00		3, 000. 00			
	1923	1, 055. 83		1, 052. 96		2, 058. 79	
					3, 894. 08		

⁵² Includes \$500 indefinite appropriation.⁵³ Transferred from 1922-23 account.⁵⁴ See note 53.⁵⁵ Transferred from 1924 account.⁵⁶ See note 55.

RECEIPTS AND DISBURSEMENTS, 1925

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
<i>Foreign Intercourse—Contd.</i>							
International Commission on Annual Tables of Constants, etc.	1925		\$500. 00	\$500. 00	\$500. 00		
International Commission on Public and Private International Law	1923-25	⁵⁷ \$15, 000. 00					\$15, 000. 00
	1923	(⁵⁸)					
International Conference on International Communication	No year.	8, 603. 98					8, 603. 98
International Conference on Maritime Law	1922-23	3, 980. 20				\$3, 980. 20	
International Conferences, Traffic in Habit-Forming Narcotic Drugs	1925		35, 000. 00	23, 479. 94	23, 479. 94		11, 520. 06
International Exposition at Rio de Janeiro, Brazil	1923-25	⁵⁹ 50, 000. 00					50, 000. 00
	1923-24	⁶⁰ 92, 643. 09		16, 390. 59			76, 252. 50
	1922-23			6, 855. 36			(⁶¹)
					9, 535. 23		
International Fisheries Commission	1925		11, 250. 00	463. 19	463. 19		10, 786. 81
International Hydrographic Bureau	1925		3, 860. 00	3, 845. 00			15. 00
	1924	334. 22					334. 22
	1923	111. 90				111. 90	
					3, 845. 00		
International Institute of Agriculture at Rome, Italy	1925-26		54, 337. 00	2, 082. 34			52, 254. 66
	1924-25	38, 602. 12		30, 624. 92			7, 977. 20
	1923	4, 833. 32				4, 833. 32	
	1922-23	4, 500. 00		416. 67		4, 916. 67	
	1922	416. 67				416. 67	
Certified claims.			416. 67	416. 67			
					32, 707. 26		
International Latitude Observatory, Ukiah, Calif.	No year.	226. 01					226. 01
	1924	300. 00		289. 22			10. 78
	1923	19. 88				19. 88	
					289. 22		
International Office of Public Health	1925		3, 860. 00				3, 860. 00
	1924	2, 734. 50		1, 078. 74			1, 655. 76
	1923	2, 249. 70				2, 249. 70	
					1, 078. 74		
International Prison Commission	1925		2, 550. 00	806. 63			1, 743. 37
	1924	1, 400. 00		833. 00			567. 00
	1923	131. 56				131. 56	
Certified claims.			2, 700. 00	2, 700. 00			
					4, 339. 63		
International Radiotelegraphic Convention	1925-26		5, 750. 00				5, 750. 00
	1924-25	5, 750. 00		4, 071. 74			1, 678. 26
	1923-24	3, 500. 00		1, 968. 93			1, 531. 07
	1923	2, 250. 00		1, 680. 63		569. 37	
	1922-23	2, 439. 76		2, 428. 12		11. 64	
					10, 149. 42		
International Railway Congress	1925		800. 00				800. 00
	1924	400. 00		400. 00			
					400. 00		

⁵⁷ Transferred from 1923 account.⁵⁸ See note 57.⁵⁹ Transferred from 1923-24 account.⁶⁰ Includes \$6,855.36 transferred from 1922-23 account and excludes \$50,000 transferred to 1923-1925 account.⁶¹ See note 60.

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
<i>Foreign Intercourse—Contd.</i>							
International Research Council.....	1925		\$5, 028. 00	\$1, 968. 34			\$3, 059. 66
	1924	\$2, 828. 26		295. 02			2, 533. 24
	1923	931. 83				\$931. 83	
					\$2, 263. 36		
International Sanitary Bureau.....	1925		11, 154. 29	11, 154. 29			
	1924	154. 29		154. 29			
	1923	941. 05				941. 05	
					11, 308. 58		
International Seismological Association.....	1915-16	89. 31				89. 31	
International Statistical Bureau at The Hague.....	1925		2, 000. 00	2, 000. 00	2, 000. 00		
International Trade-Mark Registration Bureau.....	1925		4, 961. 00	4, 961. 00	4, 961. 00		
Pan American Union.....	1925		100, 000. 00	100, 000. 00	100, 000. 00		
Printing and binding, Pan American Union.....	1925		20, 000. 00	20, 000. 00	20, 000. 00		
Adornment of the Peace Palace at The Hague.....	1923-24	20, 000. 00		19, 108. 23	19, 108. 23		891. 77
Water boundary, United States and Mexico.....	1925		40, 000. 00	38, 986. 46			1, 013. 54
	1924			254. 89			254. 89
	1923			1. 43		1. 43	
					38, 730. 14		
Waterways treaty, United States and Great Britain.....	1925		33, 000. 00	29, 328. 54			3, 671. 46
	1924	4, 635. 38		2, 076. 26			6, 711. 64
	1923	6, 097. 22				6, 097. 22	
Certified claims.....			2. 40	2. 40			
					27, 254. 68		
Payment to—							
British Government.....	No year.		29, 524. 40				29, 524. 40
Government of Colombia under article 2 of treaty of Apr. 6, 1914.....	do		5, 000, 000. 00	5, 000, 000. 00	5, 000, 000. 00		
Republic of France for relief of Madame Crignier.....	1924		13, 511. 13	13, 511. 13	13, 511. 13		
Government of Norway.....	No year.		164, 169. 23	164, 169. 23	164, 169. 23		
Government of Panama under treaty of Nov. 18, 1903.....	do		250, 000. 00	250, 000. 00	250, 000. 00		
Government of Sweden.....	do		7, 107. 04	7, 107. 04	7, 107. 04		
Teresa B. Handley, widow of William W. Handley.....	do		5, 500. 00	5, 500. 00	5, 500. 00		
Carrie Kitchin Hazeltine, widow of Ross Hazeltine.....	do		4, 500. 00	4, 500. 00	4, 500. 00		
Frances R. Jewett, widow of Milo A. Jewett.....	do		3, 500. 00	3, 500. 00	3, 500. 00		
Heirs of Max D. Kirjassoff.....	do		3, 500. 00	3, 500. 00	3, 500. 00		
Ethel Roberts Loop, widow of Carl R. Loop.....	do		4, 000. 00	4, 000. 00	4, 000. 00		
Irene Gracie Pontius, widow of Albert W. Pontius.....	do		5, 500. 00	5, 500. 00	5, 500. 00		
Pauline M. Robinson, widow of Fred R. Robinson.....	do		3, 500. 00	3, 500. 00	3, 500. 00		
May Adelaide Sharp, widow of Hunter Sharp.....	do		5, 000. 00	5, 000. 00	5, 000. 00		
Eliza R. Seidmore, sister of George H. Seidmore.....	do		8, 000. 00	8, 000. 00	8, 000. 00		

RECEIPTS AND DISBURSEMENTS, 1925

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
<i>Foreign Intercourse—Contd.</i>							
Reimbursement to State of Texas.....	No year.		\$5, 779. 11				\$5, 779. 11
Relief of—							
Estate of Oscar F. Fel-lows.....	do.	\$2, 950. 77		\$2, 950. 77	\$2, 950. 77		
Peter C. Keegan.....	do.	1, 700. 00		1, 700. 00	1, 700. 00		
Estate of John B. Madigan.....	do.	348. 14		348. 14	348. 14		
Estate of Anne C. Shymer.....	do.		3, 900. 00				3, 900. 00
Permanent and indefinite—							
Pay of consular officers for services to American vessels and seamen.....	do.		10, 255. 22	10, 255. 22	10, 255. 22		
Refunding passport fees.....	do.		9. 00	9. 00	9. 00		
Refunding moneys erroneously received and covered into the Treasury.....	do.		3, 593. 20	3, 593. 20	3, 593. 20		
Special funds—							
Pan American Union quotas.....	do.	12, 956. 31	92, 551. 74	75, 053. 05	75, 053. 05		30, 455. 00
German Government's moiety, expenses, Mixed Claims Commission.....	do.	2, 076. 08	8, 270. 18	8, 804. 75	8, 804. 75		1, 541. 51
Trust funds—							
Amount due Juan Nunez.....	do.	5. 00					5. 00
Awards of Mexican Claims Commission.....	do.	124, 475. 44					124, 475. 44
Chinese indemnity, claims of citizens of the United States growing out of the Boxer uprising in North China in 1900.....	do.	5, 446. 35					5, 446. 35
Claim against Panama for injury to certain American victims of disturbances occurring July 4, 1912, in city of Panama.....	do.	250. 00					250. 00
Claims against Japan for expenses incurred in connection with crew of sailing vessel Dai-fuku Maru.....	do.	360. 00					360. 00
Ecuador indemnity.....	do.	1, 834. 45					1, 834. 45
Estates of decedents, trust funds.....	do.	129, 129. 69	1, 347. 30				130, 476. 99
Foreign service retirement and disability fund.....	do.		⁶² 146, 110. 12	142, 568. 91	⁶³ 142, 568. 91		3, 541. 21
Hubert Pieper, American seaman.....	do.	12. 40					12. 40
Katherine Gillespie Imbrie, indemnity paid by Persian Government for benefit of widow of Vice Consul Robert W. Imbrie.....	do.		60, 000. 00	60, 000. 00	60, 000. 00		
Payment of awards, Spanish and American Claims Commission.....	do.	886. 88					886. 88
Payment of judgments, Court of Alabama Claims.....	do.	9, 892. 99					9, 892. 99

⁶² Includes \$142,175 transferred from "Salaries, foreign service officers, 1925."⁶³ Includes \$82,568.91 paid by warrant on account of investments. Face amount of investments was \$80,650, as of June 30, 1925.

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
<i>Foreign Intercourse—Contd.</i>							
<i>Trust funds—Continued.</i>							
Proceeds sale of effects of August Bailou, American citizen	No year.	\$46. 94					\$46. 94
Proceeds from sale of American schooner Sarah E. Turner	do.		\$3. 27				3. 27
Russian indemnity, claim of owners of the schooners Cape Horn Pigeon, James Hamilton Lewis, The C. H. White, and The Kate and Anna	do.	2, 501. 01					2, 501. 01
Sale of wrecked schooner Andrew Nebinger	do.	707. 12					707. 12
Salvage proceeds, American brig Sullivan	do.	222. 40					222. 40
Salvage proceeds, American schooner Remitent	do.	144. 98					144. 98
The Alsop award	do.	. 60					. 60
The Venezuelan indemnity of 1903	do.	94. 77					94. 77
Virginus indemnity	do.	180. 37					180. 37
Woolen duties indemnity	do.	6, 670. 00					6, 670. 00
Wages due—							
J. Arboleda, S. B. Stanford, and J. Delamore, seamen on S. S. Cliffwood, M. A. Rowe, master	do.		15. 00				15. 00
P. Blake, seaman on steamship West Kidron	do.	23. 01					23. 01
B. Blumental, seaman, steamship Philadelphia	do.	16. 22					16. 22
J. Caplan, seaman steamship Philadelphia	do.	9. 24					9. 24
Castor F. Civiore, seaman	do.	16. 50					16. 50
F. J. Clohessy, American seaman	do.	51. 08					51. 08
Carl Coberly, seaman, steamship West Katan	do.	7. 23					7. 23
Discharged seamen, A. Caughey, Jose Brenes, and Andreas Martinez	do.	80. 90					80. 90
Edward Delany, seaman, steamship Supportco	do.	47. 87					47. 87
From Norwegian Government to Walter James Dupree	do.	58. 63					58. 63
Frank Eagan, seaman, American steamship Ana-cortes	do.	6. 49					6. 49
Oscar Garcia, seaman	do.	3. 60					3. 60
Arthur E. Genereaux, seaman, discharged from American S. S. Lake Armoc, Jan. 31, 1920	do.		6. 00				6. 00

RECEIPTS AND DISBURSEMENTS, 1925

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
<i>Foreign Intercourse—Contd.</i>							
<i>Trust funds—Continued.</i>							
<i>Wages due—Continued.</i>							
W. Haywood, seaman, steamship Philadelphia	No year.	\$23. 28					\$23. 28
P. H. Hanson, seaman, steamship Philadelphia	do	33. 45					33. 45
Ali Hong, seaman	do	10. 60					10. 60
H. Lazarides, American seaman	do	39. 76					39. 76
Alaunday McGee (McGie), seaman, deceased, formerly a British subject and fireman on the American S. S. Lake Monroe, Jas. W. Fleming, master	do		\$12. 50				12. 50
Felix Marino, of steamship Coalunga	do	199. 65					199. 65
Edward Marron, seaman, steamship Philadelphia	do	8. 59					8. 59
Jose Mendez, American seaman, steamship Ambridge	do	205. 11					205. 11
Edwin Nixon, seaman discharged from American steam yacht Rambler on Mar. 15, 1920	do		5. 50				5. 50
B. Njingburg, seaman, U. S. S. Lake Weir	do	12. 07					12. 07
C. W. Olssen, seaman, steamship Brynhilda	do	21. 11					21. 11
John Olson, seaman, steamship Brindilla	do	45. 35					45. 35
R. Orr, seaman, steamship Philadelphia	do	24. 74					24. 74
A. Palad, American seaman, steamship Dryden	do		79. 61	\$79. 61	\$79. 61		
Juan Pluguez, seaman steamship Hilton	do	27. 34					27. 34
C. Rasmussen, seaman, U. S. S. Lake Weir	do	9. 50					9. 50
John Roach, seaman, steamship Martha Washington	do	44. 06					44. 06
J. Rodgers, seaman, steamship Philadelphia	do	8. 64					8. 64
Michael Schpartz, seaman, steamship William O''Brien	do	213. 79					213. 79
George d'Silva, insane seaman	do		367. 11				367. 11
J. Smith, seaman, steamship Philadelphia	do	18. 48					18. 48
D. B. Wood, seaman, steamship Steadfast	do	56. 91					56. 91

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
<i>Foreign Intercourse—Contd.</i>							
<i>Trust funds—Continued.</i>							
Wages of—							
Robert Burns, American seaman	No year.	\$114. 80					\$114. 80
Jose M. Calderon, steamship Issaquena	do	30. 00					30. 00
Louis Dean, of steamship Santa Alicia	do	40. 69					40. 69
L. Diaz, steamship, Ansable	do	10. 44					10. 44
Harry H. Hartman, seaman, discharged from vessel Lake Fabyan	do	43. 00					43. 00
John Irving, steamship Anfra	do	28. 70					28. 70
Peder A. L. Olson, seaman	do	80. 00					80. 00
Pedro Prestamos, steamship Calloon	do	141. 24					141. 24
Leo Quayle, seaman	do	30. 00					30. 00
Ronaldo Rodriguez, steamship Caddo	do	143. 00					143. 00
David R. Sanderson, steamship Brompton	do	25. 50					25. 50
Demit Spanos, seaman on steamship Western Comet	do	68. 30					68. 30
Louis Tavarez, steamship Xacapa	do	91. 88					91. 88
Claim of—							
Joseph Baker, bugler	do	12. 08					12. 08
J. C. Clark against Haiti	do	62. 44					62. 44
Clara L. Byers against the Chinese Government as indemnity for the murder of her husband, George D. Byers	do		\$10, 862. 10				10, 862. 10
Luciano Conda and Lorenzo Martyn	do	11. 00					11. 00
Ivan Gerassimovitch	do	10, 000. 00					10, 000. 00
Armenag Fenerdjian and or Theodore Photiades as their interest may appear	do		568. 01	\$568. 01	\$568. 01		
L. Hayapis, seaman	do	27. 03					27. 03
The Hydrographic Commission of the Amazon	do	203. 24					203. 24
Nicolai Ivanovitch Solovieff	do	2, 000. 00					2, 000. 00
Vasili Ivanovitch Solovieff	do	3, 000. 00					3, 000. 00
Heirs or assigns of John Celestin Landreau	do		91, 877. 60				91, 877. 60
Morse and Rogers v. Poland	do		6, 239. 16	6, 239. 16	6, 239. 16		
M. C. McLane, seaman	do	19. 62					19. 62
Orinoco Corporation against Venezuela	do	56, 250. 00		56, 250. 00	56, 250. 00		
Melvin Seymour against the Persian Government	do		83. 67				83. 67
Spiro Radoicich, Serbian soldier	do	57. 54					57. 54

RECEIPTS AND DISBURSEMENTS, 1925

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
<i>Foreign Intercourse—Contd.</i>							
Trust funds—Continued.							
Claim of—Continued.							
Peter Scanlon, Altdamm Prison—	No year.	\$154. 15					\$154. 15
Various persons against the defunct steamship agency of W. Evans and A. Apostolidas, Constantinople—	do.	441. 90		\$441. 90	\$441. 90		
		6, 813, 179. 89					
Less repayments to "International Exposition at Rio de Janeiro, Brazil, 1922-23" transferred to 1923-24 account—		6, 855. 36					
Total, Foreign Intercourse—		6, 806, 324. 53	\$15, 488, 457. 52		14, 425, 529. 12	\$1, 869, 164. 74	6, 000, 088. 19
Total, Department of State—		7, 003, 985. 19	17, 278, 358. 72		⁶³ 15,885, 905. 44	1, 935, 136. 20	6, 461, 302. 27
TREASURY DEPARTMENT							
Office of Secretary of the Treasury:							
Salaries—	1925-26		1, 000. 00	975. 00			25. 00
	1925		⁷ 177, 483. 00	176, 900. 00			583. 00
	1924	4, 166. 00	281. 95	6, 593. 51			11, 041. 46
	1923	10, 525. 73			171, 281. 49	10, 525. 73	
Second Pan American Financial Conference at Washington, D. C.—	No year.	132. 31		49. 29	49. 29		83. 02
Total, Office of the Secretary—		14, 824. 04	178, 764. 95		171, 330. 78	10, 525. 73	11, 732. 48
Office of Chief Clerk and Superintendent:							
Salaries—	1925		⁶⁴ 460, 789. 00	459, 038. 68			1, 750. 32
	1924	⁽⁶⁵⁾		11, 283. 19			⁶⁶ 10, 913. 94
	1923	14, 538. 57		98. 19		14, 636. 76	
					447, 657. 30		
Contingent expenses, Treasury Department—							
Carpets and repairs—	1925		500. 00	500. 00			
	1924	100. 00		96. 17			3. 83
	1923	149. 10			596. 17	149. 10	
File holders and cases—	1925		4, 000. 00	3, 999. 88			. 12
	1924	500. 00		437. 22			62. 78
	1923	1, 039. 73			4, 437. 10	1, 039. 73	
Freight, telegrams, etc.—	1925		10, 000. 00	9, 940. 11			59. 89
	1924	485. 39		2, 207. 61			2, 693. 00
	1923	6, 139. 25		73. 20		6, 212. 45	
					7, 659. 30		
Fuel, etc.—	1925		⁶⁶ 20, 950. 00	19, 607. 21			1, 342. 79
	1924		1, 400. 00	924. 57			475. 43
	1923	201. 54				201. 54	
					20, 531. 78		

⁷ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 295.⁶³ Includes \$82,568.91 paid by warrants on account of investments. Face amount of investments was \$80,650, as of June 30, 1925.⁶⁴ Exclusive of \$94,211 transferred as follows:
Salaries, office of superintendent, State, War, and Navy Department buildings, 1925.....\$83, 211
"Civil service retirement and disability fund," p. 295.....11, 000⁶⁵ Balance of \$0.75 and \$369.25 repayments transferred to "Civil service retirement and disability fund," p. 295.⁶⁶ Exclusive of \$3,050 transferred to "Fuel, lights, etc., State, War, and Navy Department buildings, 1925."

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
<i>Office of Chief Clerk and Superintendent—Continued.</i>							
Contingent expenses, Treasury Department—Con.	1925		\$4, 500. 00	\$4, 500. 00			
Furniture, etc.	1924-25		⁶⁷ 2, 000. 00	2, 000. 00			
	1924	\$500. 00	(⁶⁸)	399. 10			\$100. 90
	1923	207. 56		. 72		\$208. 28	
					\$6, 898. 38		
Gas, etc.	1925		⁶⁹ 21, 441. 00	21, 000. 00			441. 00
	1924			^{829. 55}			829. 55
	1923	351. 65		44. 08		395. 73	
					20, 126. 37		
Miscellaneous items	1925		⁷⁰ 13, 420. 00	13, 130. 00			290. 00
	1924	310. 42		29. 40			281. 02
	1923	1, 076. 18		4. 03		1, 080. 21	
					13, 155. 37		
Motor vehicles	1925		7, 500. 00	7, 431. 61			68. 39
	1924	110. 47		^{171. 23}			281. 70
	1923	120. 73				120. 73	
					7, 260. 38		
Newspaper clippings and books	1925		500. 00	450. 00			50. 00
	1924	100. 00		83. 83			16. 17
	1923	19. 45				19. 45	
					533. 83		
Rent	1925		14, 650. 00	14, 650. 00			
	1924	2, 400. 00		. 02			2, 400. 02
	1923	200. 05				200. 05	
					14, 649. 98		
Stationery ⁷¹	1925		350, 000. 00	301, 157. 20			48, 842. 80
	1924	50, 549. 46		24, 357. 87			26, 191. 59
	1923	15, 131. 77		134. 16		14, 997. 61	
					325, 649. 23		
General Supply Committee, transfer of office material, supplies, and equipment		(⁷²)					
Labor-saving machines, Treasury Department	1925		20, 000. 00	19, 500. 00			500. 00
	1924	520. 56		300. 00			220. 56
	1923	440. 71		24. 42		416. 29	
					19, 824. 42		
Operating expenses, annex building, Fourteenth and B streets NW	1925		(⁷³)				
	1924			^{530. 45}			530. 45
	1923	1, 343. 25				1, 343. 25	
					530. 45		
Operating expenses, Darby Building	1925		4, 000. 00	4, 000. 00			
	1924			^{19. 26}			19. 26
	1923	716. 03		^{83. 22}		799. 25	
					3, 897. 52		
Operating expenses, Treasury Department Annex	1925		13, 500. 00	13, 000. 00			500. 00
	1924			^{177. 03}			177. 03
	1923	110. 68				110. 68	
					12, 822. 97		
Purchase of automobile for Secretary of the Treasury	1923	5, 000. 00				5, 000. 00	
		102, 362. 55					

⁶⁷ Transferred from 1924 account.

⁶⁸ See note 67.

⁶⁹ Exclusive of \$2,559 transferred to "Fuel, lights, etc., State, War, and Navy Department buildings, 1925."

⁷⁰ Exclusive of \$580 transferred to "Fuel, lights, etc., State, War, and Navy Department buildings, 1925."

⁷¹ Heretofore stated under Division of Printing and Stationery.

⁷² Stated under General Supply Committee.

⁷³ Appropriation of \$32,000 transferred to "Fuel, lights, etc., State, War, and Navy Department buildings, 1925."

RECEIPTS AND DISBURSEMENTS, 1925

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
<i>Office of Chief Clerk and Superintendent—Continued.</i> Less repayments transferred to "Civil service retirement and disability fund," p. 295.....		\$369. 25					
Total, Office of Chief Clerk and Superintendent.....		101, 993. 30	\$949, 150. 00		\$905, 169. 65	\$46, 931. 11	\$99, 042. 54
<i>General Supply Committee:</i> Salaries, General Supply Committee.....	1925		38, 953. 50	\$37, 400. 00	37, 400. 00		1, 553. 50
General Supply Committee, transfer of office material, supplies, and equipment ⁷⁴	1925		113, 440. 00	105, 315. 32			8, 124. 68
	1924	13, 506. 97		1, 188. 05			14, 695. 02
	1923	2, 374. 50				2, 374. 50	
	1921		(⁷⁵)		104, 127. 27		
Total, General Supply Committee.....		15, 881. 47	152, 393. 50		141, 527. 27	2, 374. 50	24, 373. 20
<i>Office of Commissioner of Accounts and Deposits:</i> Salaries.....	1925		17, 725. 50	17, 725. 50			
	1924	. 50		. 50			
	1923	341. 24			17, 726. 00	341. 24	
Total, Office of Commissioner of Accounts and Deposits.....		341. 74	17, 725. 50		17, 726. 00	341. 24	
<i>Division of Bookkeeping and Warrants:</i> Salaries, Division of Bookkeeping and Warrants.....	1925		162, 006. 00	160, 400. 00			1, 606. 00
	1924	3, 547. 50		890. 70			4, 438. 20
	1923	4, 771. 59			159, 509. 30	4, 771. 59	
Contingent expenses, Public Moneys.....	1925		210, 000. 00	190, 706. 82			19, 293. 18
	1924	7, 550. 09	10, 000. 00	7, 378. 66			10, 171. 43
	1923	26. 21			198, 055. 48	26. 21	
Recoinage of minor coins.....	1925		10, 000. 00	9, 484. 86			515. 14
	1924	15, 010. 48		14, 999. 85			10. 63
	1923	. 24			24, 484. 71	. 24	
Recoinage of gold coins.....	1925		3, 000. 00	2, 236. 97			763. 03
	1924	220. 45		110. 46			109. 99
	1923	149. 20			2, 347. 43	149. 20	
Permanent and indefinite— Recoinage of silver coins No year.....			268, 837. 01	268, 837. 01	268, 837. 01		
Special fund— Charges on silver-dollar bullion sold.....do		1, 458, 659. 67		65, 000. 00	65, 000. 00		1, 393, 659. 67
Total, Division of Bookkeeping and Warrants.....		1, 489, 935. 43	663, 843. 01		718, 263. 93	4, 947. 24	1, 430, 567. 27

⁷ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 295.⁷⁴ Heretofore stated under office of Chief Clerk and Superintendent.
⁷⁵ Appropriation transferred to "Civil service retirement and disability fund," p. 295

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
<i>Division of Deposits:</i>							
Salaries.....	1925		⁷ \$17, 335. 50	\$17, 250. 00			\$85. 50
	1924	\$552. 75		<i>243. 52</i>			796. 27
	1923	213. 28				\$213. 28	
					\$17, 006. 48		
Total, Division of Deposits.....		766. 03	17, 335. 50		17, 006. 48	213. 28	881. 77
<i>Public Debt Service:</i>							
Public debt service.....	1925		⁷ 3,336,266. 39	3, 200, 312. 06			135, 964. 33
	1924	⁷ 22, 926. 38		18, 689. 77			4, 236. 61
	1923	⁷⁶ 128, 449. 23		63. 97		128, 385. 26	
					3, 219, 065. 80		
Salaries, Office of Register of the Treasury.....	1922		(⁷⁵)				
Salaries and expenses incident to foreign loans and transportation acts.....	1925		⁷ 9, 004. 75	8, 180. 00			824. 75
	1924	⁷ 543. 26		<i>100. 32</i>			643. 58
	1923	⁷ 7, 160. 38				7, 160. 38	
					8, 079. 68		
Distinctive paper for United States securities.....	1925		⁷ 1,286,948. 84	1, 267, 460. 17			19, 488. 67
	1924	18, 208. 58		583. 08			17, 625. 50
	1923	9, 801. 96				9, 801. 96	
Permanent and indefinite—Expense of loans, act Sept. 24, 1917, as amended.....	No year.			<i>51, 063. 65</i>		51, 063. 65	
Certified claims.....			10, 655. 63	10, 655. 63			
					40, 403. 02		
Expense of loans, act Sept. 24, 1917, as amended and extended.....	No year.		⁷⁷ 1,282,936. 09	1, 282, 936. 09	1, 282, 936. 09		
Preparation and issue of Federal reserve notes (reimbursable).....	do.		⁷ 311, 605. 06	311, 605. 06	311, 605. 06		
Relief of Liberty loan subscribers of certain banks.....	do.		24. 00	24. 00	24. 00		
Trust fund—Securities trust fund.....	do.	769, 682. 86		<i>738, 511. 26</i>	<i>738 511. 26</i>		1, 508, 194. 12
Total, Public Debt Service.....		956, 772. 65	6, 237, 440. 76		5, 310, 834. 60	196, 411. 25	1, 686, 967. 56
<i>World War Foreign Debt Commission:</i>							
World War Foreign Debt Commission ⁷⁸	1925		5, 000. 00	1, 900. 00			3, 100. 00
	1924	19, 638. 75		11. 64			19, 627. 11
					1, 911. 64		
Total, World War Foreign Debt Commission.....		19, 638. 75	5, 000. 00		1, 911. 64		22, 727. 11
<i>Division of Appointments:</i>							
Salaries.....	1925		⁷ 62, 965. 50	62, 850. 00			115. 50
	1924	1, 074. 75		<i>456. 03</i>			1, 530. 78
	1923	1, 312. 61				1, 312. 61	
	1922		(⁷⁵)				
					62, 393. 97		
Total, Division of Appointments.....		2, 387. 36	62, 965. 50		62, 393. 97	1, 312. 61	1, 646. 28

⁷ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 295.
⁷⁶ Appropriation transferred to "Civil service retirement and disability fund," p. 295.
⁷⁷ Includes \$1,999 returned from "Expenses, Treasury Savings Securities, Post Office Department, 1923."

⁷⁷ Exclusive of \$35,539.28 transferred as follows:
 Expenses of Treasury savings certificates, P. O. Dept. 1925..... \$70,000.00
 "Civil service retirement and disability fund," p. 295..... 15,539.28
⁷⁸ Additional transactions for this object under "Foreign intercourse," p. 168.

RECEIPTS AND DISBURSEMENTS, 1925

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
<i>Division of Printing:</i>							
Salaries, Division of Printing-----	1925		⁷ \$56, 550. 00	\$56, 300. 00	\$56, 300. 00		\$250. 00
Salaries, Division of Printing and Stationery-----	1924			<i>91. 60</i>			91. 60
	1923	⁷ \$573. 15			<i>91. 60</i>	\$573. 15	
Printing and binding, Treasury Department--	1925		850, 000. 00	660, 425. 25			189, 574. 75
	1924	268, 209. 74		199, 685. 15			68, 524. 59
	1923	58, 614. 88		<i>2, 678. 79</i>	857, 431. 61	61, 293. 67	
Contingent expenses, Treasury Department, stationery-----		(⁷⁹)					
Materials for bookbinder, Treasury Department--	1925		250. 00	250. 00			
	1924			<i>3. 15</i>			3. 15
	1923	3. 24			246. 85	3. 24	
Postage, Treasury Department-----	1925		1, 000. 00	1, 000. 00			
	1924			<i>. 28</i>			. 28
	1923	6. 67			999. 72	6. 67	
Total, Division of Printing-----		327, 407. 68	907, 800. 00		914, 886. 58	61, 876. 73	258, 444. 37
<i>Division of Mail and Files:</i>							
Salaries-----	1925		⁷ 19, 461. 00	19, 461. 00			
	1924			<i>1. 70</i>			1. 70
	1921		(⁷⁵)		19, 459. 30		
Total, Division of Mail and Files-----			19, 461. 00		19, 459. 30		1. 70
<i>Office of Disbursing Clerk:</i>							
Salaries-----	1925		⁷ 51, 636. 00	51, 500. 00			136. 00
	1924	310. 25		<i>207. 47</i>			517. 72
	1923	275. 59			51, 292. 53	275. 59	
Total, Office of Disbursing Clerk-----		585. 84	51, 636. 00		51, 292. 53	275. 59	653. 72
<i>Customs Service:</i>							
Salaries, Division of Customs-----	1925		⁷ 62, 400. 00	62, 400. 00			
	1924	3, 250. 00		<i>8, 633. 26</i>			11, 883. 26
	1923	4, 198. 55			53, 766. 74	4, 198. 55	
Collecting the revenue from customs-----	1925		⁷ 16, 405, 305. 00	16, 259, 178. 22			146, 126. 78
	1924	⁷ 231, 962. 87		54, 286. 54			177, 676. 33
	1923-24	4, 259. 19					4, 259. 19
	1923	6, 020. 34		<i>9, 788. 48</i>			35, 806. 82
	1922			<i>3, 465. 01</i>		3, 465. 01	
	1919			<i>. 10</i>		. 10	
	1918			<i>15. 00</i>		15. 00	
Certified claims.			2, 299. 58	2, 299. 58	16, 302, 497. 75		
Compensation in lieu of moieties-----	1925		155, 000. 00	143, 112. 00			11, 888. 00
	1924	22, 646. 00		9, 162. 00			13, 484. 00
	1923	23, 829. 00			152, 274. 00	23, 829. 00	
Dye and chemical section. Fence along border of United States and Mexico-----	1923	21, 710. 91				21, 710. 91	
	1925-26		27, 000. 00				27, 000. 00

⁷ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 295.⁷⁵ Appropriation transferred to "Civil service retirement and disability fund," p. 29.
⁷⁹ Account stated on p. 167.

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
<i>Customs Service—Continued.</i>							
Scales for customs service..	1925		⁷ \$99, 920. 00	\$5, 497. 07			\$94, 422. 93
	1924	\$94, 471. 94		64, 962. 96			29, 508. 98
	1923	40, 815. 39		38, 828. 70		\$1, 986. 69	
Certified claims.			26, 960. 00	26, 960. 00			
					\$136, 248. 73		
Customs special investigations.....	1922-23	20, 649. 96				20, 649. 96	
Payment of judgments against collectors of customs.....			1, 444. 02	1, 444. 02	1, 444. 02		
Permanent and indefinite—							
Debentures or drawbacks, bounties or allowances.....	No year.		15, 284, 131. 10	15, 284, 131. 10	15, 284, 131. 10		
Refund of excessive duties..do.....			7, 136, 797. 11	7, 136, 797. 11	7, 136, 797. 11		
Refunding moneys erroneously received and covered into the Treasury (customs).....do.....			712. 99	712. 99	712. 99		
Refunding proceeds of unclaimed merchandise.....do.....			7, 622. 91	7, 622. 91	7, 622. 91		
Special funds—							
Night services for lading and unlading vessels.....do.....		550. 12					550. 12
Philippine special fund (customs).....do.....		4, 190. 82	1, 377. 14				5, 567. 96
Total, Customs Service.....		498, 555. 09	39, 210, 969. 85		39, 075, 495. 35	75, 855. 22	558, 174. 37
<i>Bureau of the Budget:</i>							
Salaries and expenses.....	1925		⁷ 157, 267. 09	147, 129. 13			10, 137. 96
	1924	⁷ 13, 372. 84		2, 350. 73			15, 723. 57
	1923	14, 509. 44				14, 509. 44	
					144, 778. 40		
Printing and binding, Bureau of the Budget..	1925		25, 000. 00	24, 600. 00	24, 600. 00		400. 00
Total, Bureau of the Budget.....		27, 882. 28	182, 267. 09		169, 378. 40	14, 509. 44	26, 261. 53
<i>Federal Farm Loan Bureau:</i>							
Salaries, Federal Farm Loan Board.....	1923	10, 868. 12				10, 868. 12	
Salaries and expenses, reviewing appraisers, Federal Farm Loan Board (reimbursable).....	1923	⁸⁰ 26, 743. 15		14, 858. 01	14, 858. 01	11, 885. 14	
Miscellaneous expenses, Federal Farm Loan Board.....	1923	3, 095. 88		22. 86		3, 073. 02	
	1922			60. 76		60. 76	
					37. 90		
Indefinite—							
Special funds—							
Salaries, Federal Farm Loan Board.....	1925	⁸¹ 2, 293. 02	⁷ 197, 021. 98	199, 315. 00			
	1924	(⁸²)		⁸² 1, 357. 65			
					197, 957. 35		
Salaries and expenses, Reviewing Appraisers, Federal Farm Loan Board.....	1925	⁸³ 4, 663. 50	30, 336. 50	28, 949. 88			6, 050. 12
	1924	(⁸⁴)		⁸⁴ 1, 546. 73			12. 50
					27, 403. 15		
Increase of compensation, Federal Farm Loan Board.....	1924	(⁸⁵)		⁸⁵ 10. 00	10. 00		

⁷ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 295.⁸⁰ Exclusive of \$37.55 transferred to "Salaries and expenses, Reviewing Appraisers, Federal Farm Loan Board, 1925."⁸¹ Includes \$2,162.35 transferred from 1924 account and \$130.67 from "Increase of compensation, Federal Farm Loan Board, 1924."⁸² Balance of \$804.70 and \$1,357.65 repayments transferred to 1925 account.⁸³ Includes \$4,625.95 transferred from 1924 account and \$37.55 from "Salaries and expenses, Reviewing Appraisers, Federal Farm Loan Board (reimbursable), 1923."⁸⁴ Balance of \$3,091.72 and \$1,534.23 repayments transferred to 1925 account.⁸⁵ Balance of \$120.67 and \$10 repayments transferred to "Salaries, Federal Farm Loan Board, 1925," Special Fund.

RECEIPTS AND DISBURSEMENTS, 1925

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
<i>Federal Farm Loan Bureau—Continued.</i>							
Indefinite—Continued.							
Special funds—Contd.							
Expenses of additional personnel, Federal Farm Loan Board, under Section 206(a), Agricultural Credits Act of 1923—	No year.	\$8, 539. 88	\$27, 000. 00	\$31, 985. 66	\$31, 985. 66		\$3, 554. 22
Miscellaneous expenses, Federal Farm Loan Board.	1925	⁸⁶ 5, 714. 55	116, 344. 83	104, 178. 35			17, 881. 03
	1924	⁸⁷ 2, 318. 14	5, 000. 00	7, 318. 14	111, 496. 49		
		64, 236. 24					
Less repayments transferred as per footnotes—		2, 901. 88					
Total, Federal Farm Loan Bureau—		61, 334. 36	375, 703. 31		383, 652. 76	\$25, 887. 04	27, 497. 87
<i>Office of Treasurer of United States:</i>							
Salaries—	1925		⁷ 1, 065, 222. 50	1, 056, 500. 00			8, 722. 50
	1924	268. 75		5, 140. 30			5, 409. 05
	1923	14, 532. 87			1, 051, 359. 70	14, 532. 87	
Salaries, national currency (reimbursable)—	1925		⁷ 438, 750. 00	418, 000. 00			20, 750. 00
	1924	23, 575. 75		15, 733. 72			39, 809. 47
	1923	85, 466. 34			402, 266. 28	85, 466. 34	
Salaries, Postal Savings System, office of Treasurer of United States—	1923	74. 95				74. 95	
Labor-saving and filing devices, office of Treasurer of United States—	1923	11. 03				11. 03	
Repairs to canceling and cutting machines, office of Treasurer of United States—	1925		200. 00	100. 00			100. 00
	1924	50. 00		8. 23			58. 23
	1923	35. 52			91. 77	35. 52	
Relief of Treasurer of United States, shortage in office of Assistant Treasurer United States at—							
Baltimore—	No year.		32, 000. 00	32, 000. 00	32, 000. 00		
San Francisco—	do.		514. 95	514. 95	514. 95		
Permanent and indefinite—							
Contingent expenses, national currency (reimbursable)—	1925		160, 376. 10	160, 376. 10			
	1924		10, 141. 44	8, 375. 81	168, 751. 91	1, 765. 63	
Total, Office of Treasurer of United States—		124, 015. 21	1, 707, 204. 99		1, 654, 984. 61	101, 886. 34	74, 349. 25

⁷ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 295.⁸⁶ Transferred from 1924 account.⁸⁷ See note 86.

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
<i>Office of Comptroller of the Currency:</i>							
Salaries-----	1925		⁷ \$232, 682. 00	\$218, 900. 00			\$13, 782. 00
	1924	\$11, 266. 50		5, 675. 94			16, 942. 44
	1923	10, 023. 56				\$10, 023. 56	
					\$213, 224. 06		
Salaries, national currency (reimbursable)-----	1925		⁷ 74, 733. 75	70, 400. 00			4, 333. 75
	1924	4, 864. 50		21, 837. 71			26, 702. 21
	1923	23, 058. 80				23, 058. 80	
					48, 562. 29		
Special examinations of national banks-----	1925		2, 000. 00	2, 000. 00			
	1924	750. 00		332. 13			1, 082. 13
	1923	4, 195. 04				4, 195. 04	
					1, 667. 87		
Permanent and indefinite— Refunding to national-banking associations, excess of duty-----	No year.		31. 50	31. 50	31. 50		
Special fund—Salaries and expenses national-bank examiners-----do-----		92, 305. 07	⁷ 2, 435, 741. 86	2, 108, 028. 45	2, 108, 028. 45		420, 018. 48
Total, Office of Comptroller of the Currency-----		146, 463. 47	2, 745, 189. 11		2, 371, 514. 17	37, 277. 40	482, 861. 01
INTERNAL REVENUE SERVICE							
<i>Office of Commissioner of Internal Revenue:</i>							
Salaries-----	1925		⁷ 814, 848. 60	811, 600. 00			3, 248. 60
	1924	. 25		17, 494. 73			17, 494. 98
	1923	17, 341. 68				17, 341. 68	
					794, 105. 27		
Salaries (reimbursable)---	1925		⁷ 1, 813. 50	1, 670. 00	1, 670. 00		143. 50
Salaries and expenses of collectors, etc., of internal revenue-----	1925		⁷ 4, 451, 959. 30	4, 282, 632. 22			169, 327. 08
	1924	113, 867. 06		31, 975. 05			145, 842. 11
	1923	191, 328. 28		1, 316. 67		190, 011. 61	
	1921			138. 00		138. 00	
1920 and prior. Certified claims.			712. 65	86. 18		86. 18	
				712. 65			
					4, 252, 462. 31		
Salaries and expenses of collectors of internal revenue-----	1919			5. 00	5. 00	5. 00	
Collecting the internal revenue-----	1925		⁸⁸ 32,809,663. 43	32, 018, 303. 45			791, 359. 98
	1924	680, 093. 05		534, 143. 15			1, 214, 236. 20
	1923	⁸⁹ 2, 269, 240. 35		68, 063. 47		2, 337, 303. 82	
					31, 416, 096. 83		
Collecting the internal revenue (transfer to State, War, and Navy Department Building)—Act Dec. 5, 1924. Act May 21, 1920-----	1925		⁹⁰ 18, 415. 00	16, 830. 10	16, 830. 10		1, 584. 90
	1924			6, 849. 71			6, 849. 71
	1923	(⁹¹)					
					6, 849. 71		
Collecting the war revenue-----	1922			53. 67		53. 67	
	1921			1, 484. 80		1, 484. 80	
	1920			3, 247. 09		3, 247. 09	
	1919			1. 12		1. 12	
Certified claims.			1, 560. 22	1, 560. 22			
					3, 226. 46		

⁷ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 295.

⁸⁸ Exclusive of \$18,415 transferred to same object under State, War, and Navy Department Buildings, and \$552,961.57 to "Civil service retirement and disability fund," p. 296.

⁸⁹ Includes \$15,000 returned from same object under State, War, and Navy Department Buildings, and excludes \$1,053.62 to "Civil service retirement and disability fund," p. 296.

⁹⁰ See note 88.

⁹¹ See note 89.

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
INTERNAL REVENUE SERVICE—CON.							
Office of Commissioner of Internal Revenue—Con.							
Enforcement of narcotic and national prohibition acts, internal revenue—	1925		\$11,263,491.91	\$10,134,082.76			\$1,129,409.15
	1924	\$746,252.33		246,246.10			500,006.23
	1923	256,498.04		962.53		\$255,535.51	
	1922			467.90		467.90	
	1921			589.21		589.21	
Certified claims.			8,174.09	8,174.09			
					\$10,388,408.37		
Enforcement of the national prohibition act, internal revenue—	1920			150.00		150.00	
Certified claims.			101.83	101.83			
					48.17		
Expenses, Tax Simplification Board—	1924	5,500.00		549.30			4,950.70
	1923	4,772.56				4,772.56	
					549.30		
Miscellaneous expenses, Internal-Revenue Service—							
Certified claims.			674.30	674.30	674.30		
Payment of judgments against internal-revenue officers—							
Certified claims.			3,246.62	3,246.62	3,246.62		
Refunding internal-revenue collections—	1925		200,000.00	99,981.21			100,018.79
	1924	298,066.16		195,258.70			102,807.46
	1923	78,822.80		54,581.61		24,241.19	
	1921		135.00	135.00			
	1920			6.65		6.65	
Certified claims.			2,609.57	2,609.57			
					352,559.44		
Refunding taxes illegally collected—	No year.			511.56		511.56	
	1926 and prior		150,000,000.00	101,428,074.70			48,571,925.30
	1925 and prior		12,000,000.00	11,916,279.92			83,720.08
	1924 and prior	29,478,267.52	16,140,000.00	44,494,762.73			1,123,504.79
	1923	19,125.30		305.45		18,819.85	
	1922	(93)		2.20		2.20	
	1921	9.14		7,071.69		7,080.83	
	1920			406.87		406.87	
	1919			90.58		90.58	
					157,831,339.90		
Refunding taxes illegally collected, claims accrued prior to July 1, 1920—	No year.	715,768.36		633,437.57	633,437.57	82,330.79	
Permanent and indefinite—							
Allowance or drawback—	do		352,336.69	352,336.69			
Certified claims.			94.69	94.69			
					352,431.38		
Redemption of stamps—	No year.		1,004,665.33	1,004,665.33	1,004,665.33		
Refunding moneys erroneously received and covered—	do		108.47	108.47	108.47		
Special funds—							
Additional income tax on railroads in Alaska—	do	20,329.08	15,642.68	20,398.02	20,398.02		15,573.74
Philippine special fund (internal revenue)—	do	1,444,578.19	849,967.25				2,294,545.44
Porto Rico special fund (internal revenue)—	do	117,830.70		117,830.70	117,830.70		
Total, Internal Revenue Service—		36,457,690.85	229,940,221.13		207,176,684.57	2,944,678.67	56,276,548.74

⁷ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 296.⁹² Includes \$13,632.55 transferred from 1922 account and \$294.94 from 1921 account.⁹³ See note 92.

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
<i>Coast Guard:</i>							
Salaries, Office of Coast Guard-----	1925		⁷ \$187,399.87	\$185,300.00			\$2,099.87
	1924	⁷ \$5,733.80		<i>1,948.63</i>			7,682.43
	1923	2,914.72				\$2,914.72	
					\$183,351.37		
Coast Guard-----	1925		⁸³ 17,716,448.50	16,215,589.73			1,500,858.77
	1924	1,451,850.61		<i>183,843.22</i>			1,635,693.83
	1923-24	51,900.33		705.63			51,194.70
	1923	247,802.05		<i>31,471.36</i>		279,273.41	
	1922			<i>343.45</i>		343.45	
	1921			<i>273.00</i>		273.00	
	1920			<i>279.10</i>		279.10	
Certified claims.		369.99	17,003.14	17,373.13			
					16,017,458.36		
Coast Guard (transfers, act May 21, 1920)—							
To Department of Commerce, Bureau of Standards-----	1925		⁸⁴ 2,000.00				2,000.00
To Navy Department--	1925		⁸⁴ 65,000.00	63,371.72			1,628.28
	1924	25,000.00		16,567.24			8,432.76
					79,938.96		
Repairs to Coast Guard cutters-----	1925		⁸⁵ 943,032.07	589,611.35			353,420.72
	1924	6,456.03		<i>12,296.25</i>			18,752.28
	1923	8,521.07		<i>2,162.66</i>		10,683.73	
					575,152.44		
Repairs to Coast Guard cutters (transfer to Navy Department, act May 21, 1920)	1925		⁸⁶ 80,760.43	24,271.43	24,271.43		56,489.00
Additional vessels, Coast Guard-----	1924-25	⁸⁷ 9,613,786.50		8,297,214.01	8,297,214.01		1,316,572.49
Additional vessels, Coast Guard (transfer to Navy Department, act May 21, 1920)	1924-25	⁸⁸ 2,192,113.50		1,580,801.37	1,580,801.37		611,312.13
Construction and equipment of Coast Guard cutter-----	1925-26		925,000.00				925,000.00
Construction of Coast Guard vessels-----	No year.	107,957.79		611.59	611.59		107,346.20
Coast Guard station, Barataria, La-----	do	303.00					303.00
Establishing Coast Guard stations-----	do	19,405.49					19,405.49
Radio equipment, Coast Guard-----	1924-Dec. 31, 1924	⁸⁹ 24,003.46		24,000.00	24,000.00		3.46
Radio equipment, Coast Guard (transfer to Navy Department, act May 21, 1920)	1924-Dec. 31, 1924	¹ 9,996.54		9,996.54	9,996.54		
Life Saving Service-----							
Certified claims.			4.00	4.00	4.00		
Pay of crews, miscellaneous expenses, etc., Life Saving Service-----	do		6.00	6.00	6.00		

¹ See note 99.

⁷ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 296.

⁸³ Exclusive of \$67,000 transferred to same object under Departments of Commerce and Navy, and \$1,975.50 to "Civil service retirement and disability fund," p. 296.

⁸⁴ See note 93.

⁸⁵ Exclusive of \$80,760.43 transferred to same object under Navy Department and, \$207.50 to "Civil service retirement and disability fund," p. 296.

⁸⁶ See note 95.

⁸⁷ Exclusive of \$1,942,383.50 transferred to same object under Navy Department.

⁸⁸ Includes \$1,942,383.50 transferred from Navy during fiscal year 1925.

⁸⁹ Exclusive of \$9,996.54 transferred to same object under Navy Department.

RECEIPTS AND DISBURSEMENTS, 1925

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
<i>Coast Guard—Continued.</i>							
Permanent and indefinite—							
Special funds—							
Building or purchase of such vessels as may be required for the Coast Guard, proceeds of sales—	No year.	\$3, 489. 54	-----	\$3, 322. 23	\$3, 322. 23	-----	\$167. 31
Rebuilding and improving Coast Guard stations, proceeds of sales—	do-----	39, 856. 39	-----	17, 948. 91	17, 948. 91	-----	21, 907. 48
Trust fund—							
Coast Guard allotments ² (transfer to Veterans' Bureau, act Oct. 6, 1917)-----	do-----	2, 215. 25	-----	6. 00	6. 00	-----	2, 209. 25
Total, Coast Guard-----		13, 813, 676. 06	\$19, 936, 654. 01	-----	26, 814, 083. 21	\$293, 767. 41	6, 642, 479. 45
<i>Bureau of Engraving and Printing:</i>							
Salaries-----	1925		7 424, 125. 00	415, 000. 00			9, 125. 00
	1924	21, 940. 00		7, 955. 23			29, 895. 23
	1923	7 24, 664. 25		55. 62		24, 608. 63	
					407, 100. 39		
Compensation of employees-----	1925		7 3, 375, 248. 00	3, 336, 332. 37			38, 915. 63
	1924	(³)		3 88, 990. 91			63, 412. 35
	1923	7 155, 922. 14		374. 52		156, 296. 66	
					3, 246, 966. 94		
Materials and miscellaneous expenses-----	1925		1, 311, 033. 50	994, 171. 52			316, 861. 98
	1924	426, 159. 06		315, 329. 06			110, 830. 00
	1923-24	593. 54					593. 54
	1923	120, 914. 29		8, 239. 95		112, 674. 34	
	1917			3, 433. 45		3, 433. 45	
Certified claims.			6, 181. 43	6, 181. 43			
					1, 320, 488. 51		
New machinery and equipment-----	1925-26		233, 300. 00	25, 000. 00	25, 000. 00		208, 300. 00
Plate printing-----	1925		7 1, 606, 296. 00	1, 594, 971. 81			11, 324. 19
	1924	(⁴)		32, 240. 95			26, 881. 94
	1923	282, 985. 40		175. 26		283, 160. 66	
	1922		(⁵)				
					1, 562, 555. 60		
Less repayments transferred to "Civil service retirement and disability fund"		1, 033, 178. 68					
		30, 937. 57					
Total, Bureau of Engraving and Printing-----		1, 002, 241. 11	6, 956, 183. 93	-----	6, 562, 111. 44	580, 173. 74	816, 139. 86
<i>Secret Service Division:</i>							
Salaries-----	1925		7 26, 851. 50	26, 400. 00			451. 50
	1924	54. 00		352. 26			406. 26
	1923	713. 40				713. 40	
					26, 047. 74		
Suppressing counterfeiting and other crimes-----	1925		7 455, 026. 40	420, 875. 55			34, 150. 85
	1924	7 25, 982. 65		13, 643. 15			12, 339. 50
	1923	7 1. 98	756. 62	758. 60			
					435, 277. 30		
Total, Secret Service Division-----		26, 752. 03	482, 634. 52	-----	461, 325. 04	713. 40	47, 348. 11

¹ Represents allotments of Coast Guard pay under the war-risk insurance act.² Balance and \$25,775.50 repayments transferred to "Civil service retirement and disability fund," p. 296.³ Balance and \$5,359.01 repayments transferred to "Civil service retirement and disability fund," p. 296.⁴ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 296.⁵ Appropriation transferred to "Civil service retirement and disability fund," p. 296.

Disbursements, balances, etc.—Continued

Repayments to appropriations in excess of disbursements are printed in *italics*

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
Public Health Service:							
Salaries, Office of Surgeon General-----	1925		7 \$102, 185. 00	\$101, 800. 00			\$385. 00
	1924	\$1, 400. 00		1, 508. 67			2, 908. 67
	1923	1, 603. 58			\$100, 291. 33	\$1, 603. 58	
Pay, etc., commissioned officers, and pharmacists-----	1925		7 1, 132, 300. 00	1, 094, 878. 44			37, 421. 56
	1924	7 10, 277. 65		34, 168. 16			44, 445. 81
	1923	27, 553. 93		2, 544. 93		30, 098. 86	
	1922			8. 00		8. 00	
	1921		(75)		1, 058. 157. 35		
Pay of acting assistant surgeons-----	1925		7 316, 228. 00	315, 662. 56			565. 44
	1924	7 3, 188. 03		6, 656. 41			9, 844. 44
	1923	7 20, 155. 24		11, 726. 67		31, 881. 91	
	1922		(75)				
	1921		(75)		297, 279. 48		
Pay of other employees--	1925		7 1, 012, 827. 00	1, 002, 646. 12			10, 180. 88
	1924	(5)		8, 391. 27			6, 742. 26
	1923	7 9, 873. 45		4, 789. 98		14, 663. 43	
	1922		(75)	45. 00		45. 00	
	1921		(75)	41. 26		41. 26	
Certified claims.			1. 68	1. 68			
					989, 380. 29		
Pay of personnel and maintenance of hospitals, Public Health Service-----	1925		7 5, 383, 749. 00	5, 136, 521. 59			247, 227. 41
	1924	7 484, 571. 26		203, 766. 78			280, 804. 48
	1923	7 912, 579. 81		59, 376. 56		971, 956. 37	
	1922		(75)	17, 730. 30		17, 730. 30	
	1921		(75)	91. 78		91. 78	
	1920			106. 50		106. 50	
Certified claims.			3, 483. 54	3, 483. 54			
					5, 266, 466. 77		
Books-----	1925		500. 00	500. 00			
	1924	5. 00		. 75			5. 75
	1923	. 64			499. 25	. 64	
					2. 00		
Care of seamen, etc. Certified claims.			2. 00	2. 00			
Control of biologic products-----	1925		7 44, 745. 00	41, 166. 11			3, 578. 89
	1924	7 1, 198. 03		620. 50			577. 53
	1923	7 113. 75		271. 82		385. 57	
	1922		(75)				
					41, 514. 79		
Expenses, division of venereal diseases, Public Health Service-----	1925		7 147, 640. 00	121, 845. 23			25, 794. 77
	1924	32, 932. 51		4, 775. 20			28, 157. 31
	1923	7 42, 717. 24		14, 767. 38		57, 484. 62	
Certified claims.			75. 00	75. 00			
					111, 928. 05		
Field investigations of public health-----	1925		7 294, 856. 00	270, 634. 14			24, 221. 86
	1924	7 32, 731. 12		18, 899. 79			13, 831. 33
	1923	7 4, 086. 28		7, 297. 39		11, 383. 67	
	1922		(75)				
	1921		(75)				
					282, 236. 54		
Freight, transportation, etc-----	1925		30, 000. 00	17, 019. 93			12, 980. 07
	1924	11, 650. 52		11, 583. 61			66. 91
	1923	384. 91		1, 871. 54		2, 256. 45	
	1919			34. 66		34. 66	
Certified claims.			2. 58	2. 58			
					26, 699. 92		

⁴ Balance and \$1,649.01 repayments transferred to "Civil service retirement and disability fund," p. 296.⁷ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 296.⁷⁵ Appropriation transferred to "Civil service retirement and disability fund," p. 296.

RECEIPTS AND DISBURSEMENTS, 1925

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
<i>Public Health Service—Con.</i>							
Hospital construction, Public Health Service—No year.		\$147,907.75		\$37,177.21	\$37,177.21		\$185,084.96
Hospital furniture, etc., Public Health Service—do—		75.04		125.12	125.12		200.16
Interstate quarantine service—	1925–26		\$57,600.00	12,068.91			45,531.09
	1925		22,380.00	20,449.14			1,930.86
	1924	2,604.53		1,939.62			664.91
	1923	738.91		487.23		\$1,226.14	
	1922		(75)				
	1921		(75)				
Certified claims.			1.73	1.73		33,972.17	
Investigations for United States Coal Commission, Public Health Service—	1923	41.72				41.72	
Maintenance, Hygienic Laboratory—	1925		44,600.00	39,820.61			4,779.39
	1924	916.84		1,056.62			1,973.46
	1923	1,356.84		31.61		1,325.23	
					38,795.60		
Maintenance, marine hospitals—	1922			504.20		504.20	
Certified claims.			9.00	9.00		495.20	
Medical and hospital services, Public Health Service—	1923	728,254.74		11,926.89			(9)
	1922		(75)	77.83			(9)
	1921		(75)	113.25			(9)
Certified claims.			12,834.66	12,834.66		716.69	
National home for lepers—No year.		1,321.90					1,321.90
Preparation and transportation of remains of officers—	1925		3,000.00	500.00			2,500.00
	1924	1,434.92		610.00			2,044.92
	1923	1,593.33		88.78		1,682.11	
					198.78		
Preventing the spread of epidemic diseases—	1925–26		275,000.00	179,339.90			95,660.10
	1925		362,632.00	357,681.68			4,950.32
	1924	16,220.58		22,107.69			38,328.27
	1923	69,938.52		8,095.62		78,034.14	
	1922		(75)				
	1920			8.51		8.51	
	1919			110.00		110.00	
Certified claims.			2,837.82	2,837.82			
					509,537.58		
Quarantine service—	1925		479,000.00	397,606.00			81,394.00
	1924	19,231.55		2,967.56			22,199.11
	1923	145,076.98		11,193.74		156,270.72	
Certified claims.			7.32	7.32			
					383,452.02		
Quarantine service (transfer to War, act May 21, 1920)—	1923	(9)					
Studies of rural sanitation—	1925		75,710.00	60,945.43			14,764.57
	1924	8,671.99		6,421.85			2,250.14
	1923	531.69		197.16		334.53	
	1922		(75)				
	1921		(75)	7.27		7.27	
Certified claims.			5.98	5.98			
					67,563.15		
		2,742,940.78					

* Balance returned to "Medical and hospital services, Veterans' Bureau."

† Exclusive of amount transferred to "Civil service retirement and disability fund," p. 296.

* Includes \$153.12 returned from same object under War.

† Balance of \$153.12 returned to "Quarantine service, 1923."

‡ Appropriation transferred to "Civil service retirement and disability fund," p. 296.

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
<i>Public Health Service—Con.</i> Less repayments transferred to "Civil service retirement and disability fund," and balances returned to "Medical and hospital services, Veterans' Bureau"-----		\$742, 021. 72		—			
Total, Public Health Service-----		2, 000, 919. 06	\$9, 804, 213. 31		\$9, 170, 496. 67	\$1, 379, 317. 17	\$1, 255, 318. 53
<i>Mints and Assay Offices:</i> Salaries, Office of Director of the Mint-----	1925		7 30, 437. 50	\$30, 415. 00			22. 50
	1924	948. 00		2, 924. 86			3, 872. 86
	1923	1, 950. 00			27, 490. 14	1, 950. 00	
Contingent expenses, Office of Director of the Mint-----	1925		6, 500. 00	3, 967. 58			2, 532. 42
	1924	1, 725. 85		1, 093. 95			631. 90
	1923	763. 25		5. 40		757. 85	
Freight on bullion and coin	1925		5, 000. 00	4, 684. 30	5, 066. 93		315. 70
	1924	54. 66		18. 27			36. 39
	1923	1, 518. 46				1, 518. 46	
<i>Mint at Carson:</i> Salaries-----	1925		7 3, 640. 50	3, 620. 79	3, 620. 79		19. 71
Wages of workmen-----	1925		7 1, 267. 50	1, 267. 50			
	1924	21. 64		18. 98			40. 62
Contingent expenses-----	1925		600. 00	590. 84	1, 248. 52		9. 16
	1924	29. 54		7. 10			22. 44
	1923	28. 76				28. 76	
<i>Mint at Denver:</i> Salaries-----	1925		7 48, 664. 50	47, 264. 50			1, 400. 00
	1924	1, 629. 15		127. 93			1, 757. 08
	1923	2, 924. 58				2, 924. 58	
Wages of workmen-----	1925		7 104, 412. 75	104, 391. 49	47, 136. 57		21. 26
	1924	573. 30		2, 458. 95			3, 032. 25
	1923	44. 42				44. 42	
Contingent expenses-----	1925		50, 000. 00	48, 391. 52	101, 932. 54		1, 608. 48
	1924	3, 921. 64		1, 853. 91			2, 067. 73
	1923	1, 625. 29		377. 25		1, 248. 04	
<i>Mint at New Orleans:</i> Salaries-----	1925		7 5, 047. 50	5, 035. 00	50, 622. 68		12. 50
	1921		(75)				
Wages of workmen-----	1925		7 4, 738. 50	4, 738. 50	5, 035. 00		
	1923	(10)					
	1922		(75)				
Contingent expenses-----	1925		1, 500. 00	1, 197. 08	4, 738. 50		302. 92
	1924	151. 37					151. 37
	1923	160. 31				160. 31	
<i>Mint at Philadelphia:</i> Salaries-----	1925		7 75, 990. 50	68, 874. 28	1, 197. 08		7, 116. 22
	1924	4, 562. 50		231. 16			4, 793. 66
	1923	4, 907. 79				4, 907. 79	
Wages of workmen-----	1925		7 510, 549. 00	507, 484. 29	68, 643. 12		3, 064. 71
	1924	10, 506. 49		4, 068. 25			14, 574. 74
	1923	1, 679. 52				1, 679. 52	
Contingent expenses-----	1925		119, 790. 00	89, 697. 84	503, 416. 04		30, 092. 16
	1924	8, 144. 60		9, 492. 87			17, 637. 47
	1923	3, 833. 61				3, 833. 61	
					80, 204. 97		

⁷ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 296.
¹⁰ Balance transferred to "Civil service retirement and disability fund," p. 296.

⁷⁵ Appropriation transferred to "Civil service retirement and disability fund," p. 296.

RECEIPTS AND DISBURSEMENTS, 1925

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
<i>Mint at San Francisco:</i>							
Salaries-----	1925		⁷ \$55, 148. 50	\$54, 656. 56			\$491. 94
	1924			187. 97			187. 97
	1922		(⁷⁵)		\$54, 468. 59		
Wages of workmen-----	1925		⁷ 197, 989. 35	187, 939. 13			10, 050. 22
	1924	\$510. 99		174. 62			336. 37
	1923	1, 111. 12		510. 99		\$1, 622. 11	
					187, 602. 76		
Contingent expenses-----	1925		50, 000. 00	43, 241. 52			6, 758. 48
	1924	236. 87		142. 82			379. 19
	1923	1, 139. 34		200. 00		939. 34	
					43, 299. 20		
<i>Assay office at Boise:</i>							
Salaries-----	1925		⁷ 3, 913. 50	3, 913. 47			.03
	1923			2. 83		2. 83	
					3, 910. 64		
Wages of workmen-----	1925		⁷ 2, 324. 50	2, 164. 57			159. 93
	1924	121. 10					121. 10
	1923	63. 00				63. 00	
					2, 164. 57		
Contingent expenses-----	1925		1, 000. 00	997. 28			2. 72
	1924	5. 00					5. 00
					997. 28		
<i>Assay office at Deadwood:</i>							
Salaries-----	1925		⁷ 3, 913. 50	3, 913. 50	3, 913. 50		
Wages of workmen-----	1925		⁷ 1, 287. 00	1, 287. 00	1, 287. 00		
Contingent expenses-----	1925		300. 00	286. 87			13. 13
	1924	2. 74					2. 74
					286. 87		
<i>Assay office at Helena:</i>							
Salaries-----	1925		⁷ 3, 913. 50	3, 887. 25			26. 25
	1922		(⁷⁵)				
					3, 887. 25		
Wages of workmen-----	1925		⁷ 1, 287. 00	1, 287. 00			
	1922		(⁷⁵)				
					1, 287. 00		
Contingent expenses-----	1925		1, 000. 00	989. 30			10. 70
	1924	136. 65		16. 73			153. 38
	1923	114. 49				114. 49	
					972. 57		
<i>Assay office at New York:</i>							
Salaries-----	1925		⁷ 59, 768. 50	57, 988. 85			1, 779. 65
	1924	2, 600. 00		553. 64			3, 153. 64
	1923	5, 576. 99				5, 576. 99	
					57, 435. 21		
Wages of workmen-----	1925		⁷ 191, 659. 40	188, 890. 54			2, 768. 86
	1924	321. 38		2, 094. 68			2, 416. 06
	1923	8, 021. 42				8, 021. 42	
					186, 795. 86		
Contingent expenses-----	1925		90, 000. 00	73, 032. 49			16, 967. 51
	1924	272. 12		130. 22			141. 90
	1923	10, 993. 70				10, 993. 70	
Certified claims.			2, 300. 00	2, 300. 00			
					75, 462. 71		
<i>Assay office at Salt Lake City:</i>							
Salaries-----	1925		2, 100. 00	2, 086. 87			13. 13
	1924	1, 200. 00					1, 200. 00
					2, 086. 87		
Wages of workmen-----	1925		⁷ 1, 813. 50	1, 813. 50			
	1924	3. 12		3. 12			
	1922		(⁷⁵)				
					1, 816. 62		
Contingent expenses-----	1925		300. 00	280. 81			19. 19
	1924	5. 70					5. 70
	1923	14. 85				14. 85	
					280. 81		

⁷ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 296. ⁷⁵ Appropriation transferred to "Civil service retirement and disability fund," p. 296.

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
<i>Assay office at Seattle:</i>							
Salaries.....	1925		7 \$9, 201. 00	\$9, 195. 00	\$9, 195. 00		\$6. 00
Wages of workmen.....	1925		7 9, 623. 25	9, 600. 00			23. 25
	1924	7 \$6. 02					6. 02
	1923	7 4. 20				\$4. 20	
					9, 600. 00		
Contingent expenses.....	1925		5, 000. 00	4, 990. 00			10. 00
	1924	91. 15		39. 76			51. 39
	1923	23. 63				23. 63	
					5, 029. 76		
Total, Mints and Assay Offices.....		84, 280. 31	1, 661, 980. 75		1, 557, 433. 46	46, 429. 90	142, 397. 70
UNDER THE SUPERVISING ARCHITECT							
<i>Public Buildings:</i>							
Aberdeen, Wash.: Post office.....	No year.	32, 518. 86		833. 00	833. 00		31, 685. 86
Akron, Ohio: Post office.....	do	198, 275. 00					198, 275. 00
Alexandria, La.: Post office and courthouse.....	do	2, 190. 28		2, 116. 25	2, 116. 25	74. 03	
Amarillo, Tex.: Post office and courthouse.....	do	10, 003. 00					10, 003. 00
Amherst, Mass.: Post office.....	do	69, 455. 20					69, 455. 20
Andalusia, Ala.: Post office.....	do	44, 922. 50		3, 025. 89	3, 025. 89		41, 896. 61
Apalachicola, Fla.: Post office and customhouse.....	do	4, 161. 91		604. 75	604. 75		3, 557. 16
Athens, Tenn.: Post office.....	do	44, 887. 15					44, 887. 15
Atlanta, Ga.: Post office and courthouse.....	do	5, 000. 00					5, 000. 00
Bakersfield, Calif.: Post office.....	do	134, 805. 25		106, 369. 82	106, 369. 82		28, 435. 43
Baltimore, Md.— Customhouse.....	do	10. 00				10. 00	
Immigration station.....	do	95, 392. 32		20, 310. 00	20, 310. 00		75, 082. 32
Batavia, Ill.: Post office.....	do	94, 989. 28					94, 989. 28
Bay City, Tex.: Post office.....	do	12, 940. 17					12, 940. 17
Bayonne, N. J.: Post office.....	do	99, 917. 35					99, 917. 35
Birmingham, Ala.: Post office and courthouse.....	do	2, 375. 09		371. 67	371. 67		2, 003. 42
Blue Island, Ill.: Post office.....	do	70. 50		70. 50	70. 50		
Bluffton, Ind.: Post office.....	do	58, 200. 00		50, 108. 35	50, 108. 35		8, 091. 65
Boston, Mass.— Appraisers' stores.....	do	23, 621. 96		17, 409. 00	17, 409. 00		6, 212. 96
Immigrant station.....	do	368. 00				368. 00	
Post office and sub-treasury.....	do	26, 372. 09		24, 117. 17	24, 117. 17		2, 254. 92
Branford, Conn.: Post office.....	do	45, 275. 00					45, 275. 00
Brookfield, Mo.: Post office.....	do	78. 75					78. 75
Brooklyn, N. Y.: Post office.....	do	20, 177. 86					20, 177. 86
Buffalo, N. Y.— Customhouse and post office.....	do	1, 421. 20		1, 421. 00	1, 421. 00	. 20	
Post office.....	do	10, 500. 00		1, 466. 00	1, 466. 00		9, 034. 00
Buffalo, Wyo.: Post office.....	do	62, 382. 00		37. 35	37. 35		62, 344. 65
Calumet, Mich.: Post office.....	do	20, 000. 00					20, 000. 00
Camden, N. J.: Post office, customhouse, etc.....	do	3, 000. 00		2, 100. 00	2, 100. 00		900. 00
Cape Charles, Va.: Post office.....	do	3, 700. 00					3, 700. 00
Caribou, Me.: Post office.....	do	50, 000. 00					50, 000. 00
Carnegie, Pa.: Post office.....	do	1, 938. 23					1, 938. 23

⁷ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 296.

RECEIPTS AND DISBURSEMENTS, 1925

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
UNDER THE SUPERVISING ARCHITECT—continued							
<i>Public Buildings—Continued.</i>							
Carroll, Iowa: Post office. No year.		\$46, 209. 97		\$43, 974. 12	\$43, 974. 12		\$2, 235. 85
Central City, Nebr.: Post office.....do.....		54, 815. 00					54, 815. 00
Chardon, Nebr.: Post office.....do.....		13, 829. 57		215. 00	215. 00		13, 614. 57
Chamberlain, S. Dak.: Post office.....do.....		60, 000. 00		6, 000. 00	6, 000. 00		54, 000. 00
Chandler, Okla.: Post office.....do.....		3, 012. 40		498. 00	498. 00		2, 514. 40
Charles Town, W. Va.: Post office.....do.....		8, 513. 60		7, 068. 14	7, 068. 14		1, 445. 46
Cheboygan, Mich.: Post office.....do.....		61, 987. 24					61, 987. 24
Cherokee, Iowa: Post office.....do.....		57, 850. 00		15, 794. 23	15, 794. 23		42, 055. 77
Chicago, Ill.—Post office.....do.....		1, 800, 000. 00					1, 800, 000. 00
Post office, courthouse, etc.....do.....		10, 000. 00					10, 000. 00
	1925-26		\$75, 000. 00				75, 000. 00
	1925		30, 000. 00	30, 000. 00			
					30, 000. 00		
Cleveland, Ohio—Post office, customhouse, and courthouse. No year.		10, 000. 00					10, 000. 00
Clinton, Ind.: Post office.....do.....		44, 609. 00		41, 746. 25	41, 746. 25		2, 862. 75
Clinton, S. C.: Post office.....do.....		45, 692. 44		35, 256. 89	35, 256. 89		10, 435. 55
Cody, Wyo.: Post office.....do.....		49, 810. 00		25. 00	25. 00		49, 785. 00
Coeur d'Alene, Idaho: Post office and courthouse.....do.....		71, 800. 00					71, 800. 00
Cohoes, N. Y.: Post office.....do.....		81, 300. 00		76, 171. 19	76, 171. 19		5, 128. 81
Collinsville, Ill.: Post office.....do.....		1, 763. 63		169. 15	169. 15	\$1, 594. 48	
Columbia, S. C.: Post office.....do.....		11, 732. 47					11, 732. 47
Columbus, Ohio: Post office and courthouse.....do.....		3, 500. 00					3, 500. 00
Comanche, Tex.: Post office.....do.....		46, 725. 00					46, 725. 00
Cordova, Alaska: Post office and courthouse.....do.....		22, 891. 90		20, 008. 43	20, 008. 43		2, 883. 47
Dawson, Ga.: Post office.....do.....		26, 633. 60		23, 618. 50	23, 618. 50		3, 015. 10
Delphos, Ohio: Post office.....do.....		6, 000. 00					6, 000. 00
Denver, Colo.—Mint building.....do.....		14, 536. 86		6, 590. 75	6, 590. 75		7, 946. 11
Post office.....do.....		705. 48		574. 79	574. 79	130. 69	
Des Moines, Iowa—Courthouse.....do.....		160, 300. 00					160, 300. 00
Post office and courthouse.....do.....		33, 840. 93					33, 840. 93
Detroit, Mich.—Post office and courthouse.....do.....		69, 742. 90		2, 839. 90	2, 839. 90		66, 903. 00
Remodeling Federal building.....do.....		5, 599. 80		5, 584. 80	5, 584. 80		15. 00
Donora, Pa.: Post office.....do.....		75, 000. 00					75, 000. 00
Douglas, Ga.: Post office.....do.....		51, 390. 00		28, 567. 98	28, 567. 98		22, 822. 02
Dubois, Pa.: Post office.....do.....		84, 876. 00		82, 505. 92	82, 505. 92		2, 370. 08
Duluth, Minn.: Post office, courthouse, and customhouse.....do.....		4, 000. 00					4, 000. 00
Durango, Colo.: Post office.....do.....		80, 000. 00					80, 000. 00
East Las Vegas, N. Mex.: Post office and courthouse.....do.....		115, 930. 40					115, 930. 40
East Orange, N. J.: Post office.....do.....		124, 805. 00					124, 805. 00
Eldorado, Kans.: Post office.....do.....		13, 254. 39					13, 254. 39

Disbursements, balances, etc.—Continued

(Repayments to appropriations in excess of disbursements are printed in *italics*)

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
UNDER THE SUPERVISING ARCHITECT—continued							
Public Buildings—Continued.							
Elizabethton, Tenn.: Post office	No year.	\$2, 500. 00					\$2, 500. 00
El Paso, Tex.: Post office	do	181. 75		\$100. 00	\$100. 00	\$81. 75	
Eureka, Utah: Post office	do	8, 882. 34		4, 382. 53	4, 382. 53		4, 499. 81
Eureka Springs, Ark: Post office	do	8, 141. 55		111. 37	111. 37	8, 030. 18	
Everett, Wash.: Post office and customhouse	do	48, 086. 18				48, 086. 18	
Fairmont, Minn.: Post office	do	65, 000. 00		10, 320. 50	10, 320. 50		54, 679. 50
Fallon, Nev.: Post office	do	53, 243. 00					53, 243. 00
Fayette, Mo.: Post office	do	50, 882. 00					50, 882. 00
Fort Fairfield, Me.: Post office and customhouse	do	61, 765. 00					61, 765. 00
Fort Plain, N. Y.: Post office	do	65, 000. 00					65, 000. 00
Fort Wayne, Ind.: Post office and courthouse	do	5, 000. 00					5, 000. 00
Franklin, N. H.: Post office	do	5, 175. 27		657. 63	657. 63	4, 517. 64	
Franklin, Pa.: Post office	do	80, 860. 00					80, 860. 00
Franklin, Tenn.: Post office	do	48, 602. 00		41, 552. 81	41, 552. 81		7, 049. 19
Frederick, Md.: Post office	do	5, 737. 73		2, 585. 00	2, 585. 00		3, 152. 73
Fremont, Ohio: Post office	do	99, 865. 00					99, 865. 00
Fresno, Calif.: Post office	do	2, 000. 00					2, 000. 00
Front Royal, Va.: Post office	do	2, 538. 49		697. 89	697. 89		1, 840. 60
Gallipolis, Ohio: Post office	do	43, 856. 36		36, 699. 95	36, 699. 95		7, 156. 41
Galveston, Tex.: Post office and customhouse	do	15, 000. 00					15, 000. 00
Gardiner, Me.: Post office	do	20, 439. 68		200. 00	200. 00	20, 239. 68	
Geneseo, Ill.: Post office	do	49, 976. 32		90. 00	90. 00		49, 886. 32
Georgetown, Ky.: Post office	do	9, 662. 58					9, 662. 58
Gilmer, Tex.: Post office	do	49, 930. 00					49, 930. 00
Globe, Ariz.: Post office and courthouse	do	99, 844. 00					99, 844. 00
Goldfield, Nev.: Post office	do	75, 000. 00					75, 000. 00
Greenville, N. C.: Post office	do	33. 00					33. 00
Greenwich, Conn.: Post office	do	12, 929. 67				12, 929. 67	
Hagerstown, Md.: Post office	do	8, 646. 92				8, 646. 92	
Harrisonville, Mo.: Post office	do	47, 200. 00		14, 940. 00	14, 940. 00		32, 260. 00
Hartford, Conn.: Post office and customhouse	do	3, 000. 00					3, 000. 00
Hastings, Mich.: Post office	do	74, 448. 00		66, 753. 53	66, 753. 53		7, 694. 47
Hinton, W. Va.: Post office	do	49, 877. 35					49, 877. 35
Holly Springs, Miss.: Post office	do	43, 405. 00		6. 00	6. 00		43, 399. 00
Honolulu, Hawaii—Post office, courthouse, and customhouse	do	37, 072. 16		2, 616. 50	2, 616. 50		34, 455. 66
Hoosick Falls, N. Y.: Post office	do	58, 701. 55		56, 467. 01	56, 467. 01		2, 334. 54
Hot Springs, Ark.: Post office	do	3, 192. 13					3, 192. 13
Houghton, Mich.: Post office	do	57, 569. 28		53, 977. 15	53, 977. 15		3, 592. 13
Huntington, Ind.: Post office	do	16, 796. 68		583. 50	583. 50		16, 213. 18
Huntington, W. Va.: Post office and courthouse	do	24, 668. 91		425. 00	425. 00		24, 243. 91

RECEIPTS AND DISBURSEMENTS, 1925

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
UNDER THE SUPERVISING ARCHITECT—continued							
Public Buildings—Continued.							
Indianapolis, Ind.: Post office and courthouse	No year.	\$20, 000. 00					\$20, 000. 00
Jacksonville, Fla.: Post office and courthouse	do	1, 500. 00		\$1, 370. 00	\$1, 370. 00	\$130. 00	
Jamestown, N. Dak.: Post office	do	59, 980. 00					59, 980. 00
Jerseyville, Ill.: Post office	do	58, 600. 00		33, 814. 48	33, 814. 48		24, 785. 52
Juneau, Alaska: Post office and customhouse	do	131, 971. 70					131, 971. 70
Kansas City, Mo.—Post office and courthouse	do	307, 674. 37		298, 159. 25	298, 159. 25		9, 515. 12
Rent of buildings	do	15, 000. 00					15, 000. 00
Kendallville, Ind.: Post office	do	9, 008. 20				9, 008. 20	
Kenton, Ohio: Post office	do	65, 765. 00		8, 623. 70	8, 623. 70		57, 141. 30
Lakeland, Fla.: Post office	do	13, 094. 28		125. 00	125. 00		12, 969. 28
Lancaster, S. C.: Post office	do	41, 960. 00					41, 960. 00
Lanett, Ala. See West Point, Ga.							
Lansing, Mich.: Post office	do	1, 500. 00					1, 500. 00
Lawrence, Mass.: Post office	do	1, 500. 00					1, 500. 00
Leesburg, Va.: Post office	do	1, 711. 56		1, 038. 60	1, 038. 60		672. 96
Leominster, Mass.: Post office	do	69, 903. 00					69, 903. 00
Lewiston, Pa.: Post office	do	58, 380. 00					58, 380. 00
Liberty, Mo.: Post office	do	53, 925. 00		49, 377. 15	49, 377. 15		4, 547. 85
Lincoln, Nebr.: Post office and courthouse	do	5, 000. 00					5, 000. 00
Little Rock, Ark.: Post office and courthouse	do	3, 500. 00					3, 500. 00
Long Island City, N. Y.: Post office	do	159, 372. 00					159, 372. 00
Los Angeles, Calif.: Post office and courthouse	do	9, 000. 00					9, 000. 00
Louisville, Ky.—Post office	do	20, 000. 00					20, 000. 00
Lowell, Mass.: Post office	do	800. 00					800. 00
McCook, Nebr.: Post office and courthouse	do	6, 925. 89		2, 367. 70	2, 367. 70		4, 558. 19
McKees Rocks, Pa.: Post office	do	64, 907. 00					64, 907. 00
Madison, Wis.: Post office and courthouse	do	78, 357. 00		294. 15	294. 15		78, 062. 85
Malden, Mass.: Post office	do	500. 00					500. 00
Maquoketa, Iowa: Post office	do	3, 250. 75		485. 00	485. 00	2, 765. 75	
Marianna, Ark.: Post office	do	19, 382. 95		18, 165. 30	18, 165. 30		1, 217. 65
Mariana, Fla.: Post office and courthouse	do	65, 924. 50					65, 924. 50
Marion, Ill.: Post office	do	5, 328. 24		500. 00	500. 00	4, 828. 24	
Memphis, Tenn.: Subpost office	do	93, 564. 70		92, 866. 53	92, 866. 53		698. 17
Metropolis, Ill.: Post office	do	50, 000. 00					50, 000. 00
Middletown, Ohio: Post office	do	15, 898. 44		7, 942. 08	7, 942. 08	7, 956. 36	
Midland, Mich.: Post office	do	51, 739. 60		49, 429. 40	49, 429. 40		2, 310. 20
Millville, N. J.: Post office	do	30, 232. 50					30, 232. 50
Milwaukee, Wis.: Post office, courthouse, and customhouse	do	5, 000. 00					5, 000. 00
Mineral Point, Wis.: Post office and customhouse	do	54, 511. 40		46, 028. 65	46, 028. 65		8, 482. 75

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30 1925
		Balances July 1, 1924	Appropriations				
UNDER THE SUPERVISING ARCHITECT—continued							
Public Buildings—Continued.							
Missoula, Mont.—							
Post office and court-house	No year.	\$65,000.00					\$65,000.00
Rent of buildings	do.	5,000.00					5,000.00
Monongahela, Pa.: Post office	do.	1,797.99		\$1,575.30	\$1,575.30		222.69
Montclair, N. J.: Post office	do.	99,655.00					99,655.00
Montevideo, Minn.: Post office	do.	49,777.50					49,777.50
Mount Airy, N. C.: Post office	do.	5,000.00					5,000.00
Mount Carmel, Ill.: Post office	do.	54,965.00					54,965.00
Mount Pleasant, Tex.: Post office	do.	49,740.00		39,821.65	39,821.65		9,928.35
Muskegon, Mich.: Post office and customhouse	do.	10,553.63		5,930.00	5,930.00	\$4,623.63	
Mystic, Conn.: Post office	do.	50,863.00					50,863.00
Nashville, Tenn.: Post office and customhouse	do.	3,500.00					3,500.00
Neenah, Wis.: Post office	do.	14,356.91					14,356.91
Newark, N. J.: Post office and customhouse	do.	10,000.00					10,000.00
Newburyport, Mass.: Post office	do.	69,921.83					69,921.83
New Orleans, La.: Mint	1925		\$15,000.00	14,986.00	14,986.00		14.00
Newport, R. I.: Post office and customhouse	No year.	32,313.29		88.50	88.50		32,224.79
New York, N. Y.—							
Assay office building	do.	6,310.52		2,520.00	2,520.00		3,790.52
Customhouse	1925		16,000.00	10,337.16	10,337.16		5,662.84
Customhouse building	No year.	5,040.00					5,040.00
Post office	do.	50,672.36					50,672.36
Subtreasury	do.		35,000.00	28,480.25	28,480.25		6,519.75
Nogales, Ariz.: Post office and customhouse	do.	21,810.64		19,686.47	19,686.47		2,124.17
Norfolk, Va.: Post office and courthouse	do.	6,000.00					6,000.00
North Topeka, Kans.: Branch post office	do.	1,631.27		414.00	414.00		1,217.27
North Vernon, Ind.: Post office	do.	49,898.00		27,803.00	27,803.00		22,095.00
Norton, Va.: Post office	do.	7,793.18				7,793.18	
Oconto, Wis.: Post office	do.	8,196.95					8,196.95
Olyphant, Pa.: Post office	do.	65,000.00					65,000.00
Orange, Tex.: Post office	do.	54,888.50		47,614.10	47,614.10		7,274.40
Orlando, Fla.: Post office	do.	2,031.11		526.00	526.00	1,505.11	
Oswego, N. Y.: Post office	do.	35,000.00		32,371.00	32,371.00		2,629.00
Paris, Tex.—							
Post office and court-house	do.	70,028.00	61,000.00	121,160.10	121,160.10		9,867.90
Rent of buildings	do.	5,000.00					5,000.00
Paxton, Ill.: Post office	do.	60,000.00					60,000.00
Philadelphia, Pa.: Post office and courthouse	do.	59,675.45		8,578.00	8,578.00		51,097.45
Phoenixville, Pa.: Post office	do.	1,201.32		1,131.00	1,131.00		70.32
Pikeville, Ky.: Post office and courthouse	do.	7,000.00					7,000.00
Pittsburgh, Pa.: Post office	do.	950,000.00					950,000.00
Pittsburg, Tex.: Post office	do.	49,860.00		13,539.93	13,539.93		36,320.07
Pittston, Pa.: Post office	do.	79,961.58		13,049.40	13,049.40		66,912.18
Plymouth, Ind.: Post office	do.	10,000.00					10,000.00
Portland, Me.: Post office and courthouse	do.	1,500.00					1,500.00
Portland, Oreg.—							
Post office and court-house	do.	17,324.38				17,324.38	
Moving weather ball, customhouse	do.	500.00				500.00	

RECEIPTS AND DISBURSEMENTS, 1925

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
UNDER THE SUPERVISING ARCHITECT—continued							
Public Buildings—Continued.							
Pottsville, Pa.: Post office. No year.		\$250. 00					\$250. 00
Poughkeepsie, N. Y.—							
Post office.....do.....		38, 849. 00		\$36, 559. 91	\$36, 559. 91		2, 289. 09
Rent of buildings.....do.....		10, 000. 00					10, 000. 00
Pratt, Kans.: Post office.....do.....		9, 315. 40		274. 00	274. 00		9, 041. 40
Prescott, Ark.: Post office.....do.....		49, 960. 61					49, 960. 61
Putnam, Conn.: Post office.....do.....		56, 344. 00					56, 344. 00
Red Bluff, Calif.: Post office.....do.....		50, 100. 00					50, 100. 00
Redfield, S. Dak.: Post office.....do.....		30. 00		30. 00	30. 00		
Rhineland, Wis.: Post office.....do.....		22, 700. 04					22, 700. 04
Richmond, Va.: Post office, courthouse, and customhouse.....do.....		3, 000. 00					3, 000. 00
Ripon, Wis.: Post office.....do.....		55, 159. 12		52, 635. 55	52, 635. 55		2, 523. 57
Rochester, Ind.: Post office.....do.....		62, 265. 00		17, 980. 41	17, 980. 41		44, 284. 59
Rock Island, Ill.: Post office.....do.....		3, 000. 00					3, 000. 00
Russellville, Ark.: Post office.....do.....		44, 798. 80					44, 798. 80
St. Johns, Oreg.: Post office.....do.....		5, 000. 00					5, 000. 00
St. Johnsbury, Vt.: Post office.....do.....		91, 325. 00		55, 500. 50	55, 500. 50		35, 824. 50
St. Paul, Minn.: Post office, courthouse, and customhouse.....do.....		8, 000. 00					8, 000. 00
St. Peter, Minn.: Post office.....do.....		12, 796. 25				\$12, 796. 25	
Saco, Me.: Post office.....do.....		20, 482. 60		18, 875. 20	18, 875. 20		1, 607. 40
Salem, Ind.: Post office.....do.....		5, 000. 00					5, 000. 00
Salem, Va.: Post office.....do.....		3, 348. 27		4. 12	4. 12		3, 344. 15
Salisbury, Md.: Post office.....do.....		79, 059. 33		42, 388. 20	42, 388. 20		36, 671. 13
Sandpoint, Idaho: Post office.....do.....		69, 667. 98					69, 667. 98
Sandusky, Ohio: Post office.....do.....		159, 905. 00		15. 00	15. 00		159, 890. 00
San Francisco, Calif.: Post office, courthouse, etc.....do.....		10, 000. 00					10, 000. 00
San Luis Obispo, Calif.: Post office.....do.....		72, 411. 00					72, 411. 00
San Pedro, Calif.: Post office and customhouse.....do.....		60, 000. 00					60, 000. 00
Santa Fe, N. Mex.: Post office, etc.....do.....		13, 328. 15		1, 189. 30	1, 189. 30		12, 138. 85
Saranac Lake, N. Y.: Post office.....do.....		71, 208. 00		31, 667. 70	31, 667. 70		39, 540. 30
Savannah, Ga.: Post office.....do.....		2, 500. 00					2, 500. 00
Sayre, Pa.: Post office.....do.....		80, 000. 00					80, 000. 00
Scranton, Pa.: Post office.....do.....		5, 500. 00					5, 500. 00
Seymour, Ind.: Post office.....do.....		6, 973. 06				6, 973. 06	
Shawnee, Okla.: Post office.....do.....		13, 510. 05		2, 570. 54	2, 570. 54		10, 939. 51
Shelbyville, Ky.: Post office.....do.....		49, 796. 25					49, 796. 25
Sitka, Alaska: Customhouse.....do.....		200. 00					200. 00
South Boston, Va.: Post office.....do.....		2, 694. 05		195. 00	195. 00	2, 499. 05	
Southbridge, Mass.: Post office.....do.....		61, 815. 00					61, 815. 00
Spanish Fork, Utah: Post office.....do.....		1, 309. 60		125. 00	125. 00		1, 184. 60
State College, Pa.: Post office.....do.....		52, 108. 20		50, 396. 29	50, 396. 29		1, 711. 91
Statesboro, Ga.: Post office.....do.....		4, 433. 64				4, 433. 64	

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
UNDER THE SUPERVISING ARCHITECT—continued							
Public Buildings—Continued.							
Steubenville, Ohio: Post office	No year.	\$123, 643. 00	\$57, 000. 00	\$57, 812. 50	\$57, 812. 50		\$122, 830. 50
Stuttgart, Ark.: Post office	do	4, 000. 00					4, 000. 00
Syracuse, N. Y.: Post office	do	549, 750. 00					549, 750. 00
Tacoma, Wash.: Post office, courthouse, and customhouse	do	2, 200. 00					2, 200. 00
Tamaqua, Pa.: Post office	do	75, 000. 00					75, 000. 00
Tarentum, Pa.: Post office	do	49, 775. 00					49, 775. 00
Thibodaux, La.: Post office	do	44, 665. 00					44, 665. 00
Thomasville, N. C.: Post office	do	46, 968. 50					46, 968. 50
Tomah, Wis.: Post office	do	46, 850. 00					46, 850. 00
Topeka, Kans.: Post office and courthouse	do	2, 500. 00					2, 500. 00
Tullahoma, Tenn.: Post office	do	43, 792. 00					43, 792. 00
Tulsa, Okla.: Post office and courthouse	do	1, 432. 47		64. 00	64. 00		1, 368. 47
Utica, N. Y.—Post office, courthouse, and customhouse	do	180, 000. 00					180, 000. 00
Rent of buildings	do	15, 000. 00					15, 000. 00
Vernal, Utah: Post office	do	45, 050. 00		6, 057. 00	6, 057. 00		38, 993. 00
Vineland, N. J.: Post office	do	59, 895. 00		40. 10	40. 10		59, 854. 90
Vinton, Iowa: Post office	do	400. 20					400. 20
Walden, N. Y.: Post office	do	57, 252. 00					57, 252. 00
Waltham, Mass.: Post office	do	58, 948. 80					58, 948. 80
Washington, Mo.: Post office	do	2, 782. 45					2, 782. 45
Washington Court House, Ohio: Post Office	do	64, 785. 50		18, 935. 68	18, 935. 68		45, 849. 82
Waterloo, N. Y.: Post office	do	54, 752. 50		36, 626. 40	36, 626. 40		18, 126. 10
Water Valley, Miss.: Post office	do	44, 900. 00		43, 561. 59	43, 561. 59		1, 338. 41
Waynesboro, Va.: Post office	do	11, 975. 95				\$11, 975. 95	
Waynesburg, Pa.: Post office	do	26, 000. 00					26, 000. 00
West Point, Ga. (Lanett, Ala.): Post office	do	43, 885. 00					43, 885. 00
Wheeling, W. Va.: Post office, courthouse, and customhouse	do	260. 00				260. 00	
Williamson, W. Va.: Post office	do	780. 50					780. 50
Wilmington, N. C.: Customhouse and appraisers' stores	do	77, 260. 80					77, 260. 80
Wilmington, Ohio: Post office	do	74, 974. 49					74, 974. 49
Wilson, N. C.: Post office	do	49, 935. 00					49, 935. 00
Winchester, Ky.: Post office	do	20, 000. 00					20, 000. 00
Winchester, Mass.: Post office	do	55, 325. 00					55, 325. 00
Woodbury, N. J.: Post office	do	54, 935. 00		46, 670. 73	46, 670. 73		8, 264. 27
Worcester, Mass.: Post office, etc	do	1, 400. 00					1, 400. 00
Wyandotte, Mich.: Post office	do	74, 958. 25					74, 958. 25

RECEIPTS AND DISBURSEMENTS, 1925

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
UNDER THE SUPERVISING ARCHITECT—continued							
Public Buildings—Continued.							
Yonkers, N. Y.: Post office	No year.	\$159, 477. 07		\$2, 805. 50	\$2, 805. 50		\$156, 671. 57
Washington, D. C.—							
Additional court quarters for Department of Justice	1923–24	2, 704. 32					2, 704. 32
Building, Interior Department offices	No year.	800. 00					800. 00
Central heating, lighting, and power plant for public buildings	do	891, 331. 20		645. 58	645. 58		891, 976. 78
Departments of State, Justice, Commerce, and Labor, buildings	do	78, 922. 04					78, 922. 04
Hygienic Laboratory	do	1, 307. 24					1, 307. 24
National Archives Building	do	2, 833. 68					2, 833. 68
Plans for Memorial Amphitheater at Arlington, Va.	do	1, 807. 34					1, 807. 34
Plans for Armory for National Guard, District of Columbia	do	205. 51					205. 51
Treasury Building Annex	do	4, 707. 91		749. 00	749. 00		3, 958. 91
Treasury Annex No. 2, repairs	do	369. 47	(11)				369. 47
Treasury Annex No. 2, repairs (transfer to State, War, and Navy Department buildings, act May 21, 1920)	do	300. 00	12 \$16, 000. 00	14, 308. 74	14, 308. 74		1, 991. 26
Treasury Building, new roof, etc.	do	56, 984. 63		818. 00	818. 00		56, 166. 63
Total, sites, construction, and rent, post offices, custom-houses, courthouses, etc.		14, 405, 688. 14	305, 000. 00		2, 489, 145. 39	\$200, 082. 22	12, 021, 460. 53
Quarantine stations—							
Astoria, Oreg.: Quarantine station	No year.		4, 000. 00	230. 68	230. 68		3, 769. 32
Baltimore, Md.: Quarantine station	do	812. 60				812. 60	
Boca Grande, Fla.: Quarantine station	do	500. 00				500. 00	
Boston, Mass.: Quarantine station	do	3, 345. 72	25, 000. 00	7, 686. 00	7, 686. 00		20, 659. 72
Brunswick, Ga.: Quarantine station	do	4, 279. 37				4, 279. 37	
Cape Charles, Va.: Quarantine station	do	7, 033. 58				1, 358. 05	5, 675. 53
Cape Fear, N. C.: Quarantine station	do	500. 00					500. 00
Charleston, S. C.: Quarantine station	do	634. 46				634. 46	
Chesapeake Bay quarantine station, site	do	6, 935. 00				6, 935. 00	
Columbia River quarantine station, boarding vessel	do	5, 750. 90				5, 750. 90	
Columbia River quarantine station	do	5, 456. 28				4, 146. 66	1, 309. 62
Delaware Breakwater quarantine station	do	857. 00				857. 00	
Galveston, Tex.: Quarantine station	do		7, 350. 00				7, 350. 00

¹¹ Transferred to same object under State, War, and Navy Department buildings.¹² See Note 11.

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
UNDER THE SUPERVISING ARCHITECT—continued							
Public Buildings—Continued.							
Quarantine Stations—Con.							
Gulf, Miss.: Quarantine station	No. year.	\$868. 39	\$8, 250. 00			\$868. 39	\$8, 250. 00
Honolulu, Hawaii: Quarantine station	do	390. 52				390. 52	
Key West and Mullet Key, Fla.: Quarantine station	do	19, 996. 83				19, 996. 83	
Marcus Hook, Pa.: Quarantine station	do		70, 000. 00	\$66, 994. 70	\$66, 994. 70		3, 005. 30
Mobile, Ala.: Quarantine station	do	10, 000. 00	200, 000. 00			10, 000. 00	200, 000. 00
New Orleans, La.: Quarantine station	do	5, 750. 90				5, 750. 90	
New York, N. Y.: Quarantine station	do		38, 000. 00				38, 000. 00
Pensacola, Fla.: Quarantine station	do	919. 52				919. 52	
Portland, Me.: Quarantine station	do		500. 00	492. 50	492. 50		7. 50
Port Townsend, Wash.: Quarantine station	do	39, 541. 83		10, 286. 50	10, 286. 50	20, 806. 53	8, 448. 80
Reedy Island, Delaware River, quarantine station	do		3, 500. 00	1, 597. 13	1, 597. 13		1, 902. 87
San Diego, Calif.: Quarantine station	do	760. 37				760. 37	
San Francisco, Calif.: Quarantine station	do	26, 004. 70	3, 000. 00	9, 970. 00	9, 970. 00	6, 393. 70	12, 641. 00
San Juan, P. R.: Quarantine station	do		3, 500. 00				3, 500. 00
San Juan and Ponce, P. R.: Construction of quarantine plants	do	3, 414. 42				3, 414. 42	
Savannah, Ga.: Quarantine station	do	16, 013. 65				12, 063. 65	3, 950. 00
South Atlantic quarantine station	do	2, 729. 90				2, 729. 90	
Tampa Bay, Fla.: Quarantine station	do		3, 000. 00				3, 000. 00
Texas: Quarantine stations	do	90, 071. 00					90, 071. 00
Total, sites and construction, quarantine stations		252, 566. 94	366, 100. 00		97, 257. 51	109, 368. 77	412, 040. 66
Marine hospitals—							
Baltimore, Md.: Marine hospital	No year.	3, 505. 93	15, 000. 00	11, 430. 35	11, 430. 35	398. 49	6, 677. 09
Boston, Mass.: Marine hospital	do	17, 398. 53		925. 00	925. 00	15, 219. 53	1, 254. 00
Cairo, Ill.: Marine hospital	do	14, 871. 00					14, 871. 00
Carville, La.: National leper home	do	4, 828. 22	150, 000. 00	153, 971. 31	153, 971. 31		856. 91
Carville, La.: Marine hospital	do		25, 000. 00	14, 171. 44	14, 171. 44		10, 828. 56
Chicago, Ill. Marine hospital	do	71, 706. 80					71, 706. 80
Cleveland, Ohio: Marine hospital	do	474. 95				474. 95	
Detroit, Mich.: Marine hospital	do		12, 000. 00				12, 000. 00
Fort Stanton, N. Mex.: Marine hospital sanitarium	do	407. 74		384. 00	384. 00	23. 74	
Honolulu, Hawaii: Leprosy hospital, buildings and equipment	do	16, 969. 43				16, 969. 43	

RECEIPTS AND DISBURSEMENTS, 1925

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
UNDER THE SUPERVISING ARCHITECT—continued							
Public Buildings—Continued.							
Marine hospitals—Contd.							
Key West, Fla.: Marine hospital.....	No year.	\$5, 500. 00	-----	\$4, 420. 00	\$4, 420. 00	-----	\$1, 080. 00
Louisville, Ky.: Marine hospital.....	do.....	19, 374. 85	-----	11, 702. 04	11, 702. 04	-----	7, 672. 81
Mobile, Ala.: Marine hospital.....	do.....	20, 092. 02	-----	13, 767. 65	13, 767. 65	-----	6, 324. 37
New Orleans, La.: Marine hospital.....	do.....	17, 071. 99	-----	-----	-----	-----	17, 071. 99
New York, N. Y.: Marine hospital.....	do.....	14, 132. 57	-----	-----	-----	-----	14, 132. 57
Philadelphia, Pa.: Marine hospital.....	do.....	16, 357. 36	-----	-----	-----	-----	16, 357. 36
Port Townsend, Wash.: Marine hospital.....	do.....	840. 75	-----	-----	-----	-----	840. 75
San Francisco, Calif.: Marine hospital.....	do.....	6, 855. 02	-----	-----	-----	\$880. 02	5, 975. 00
Savannah, Ga.: Marine hospital.....	do.....	61, 444. 16	-----	43, 112. 73	43, 112. 73	-----	18, 331. 43
St. Louis, Mo.: Marine hospital.....	do.....	-----	\$35, 000. 00	12, 618. 00	12, 618. 00	-----	22, 382. 00
Special fund—							
Cleveland, Ohio: Marine hospital (new).....	do.....	60, 000. 00	594, 025. 00	-----	-----	-----	654, 025. 00
Total, sites and construction, marine hospitals.....		351, 831. 32	831, 025. 00	-----	266, 502. 52	33, 966. 16	882, 387. 64
Veterans' hospitals—							
Hospital facilities, etc., for war patients.....	No year.	7 389, 240. 32	-----	317, 082. 69	317, 082. 69	-----	72, 157. 63
Chicago, Ill.: Broadview hospital.....	do.....	7 7, 738. 86	-----	-----	-----	-----	7, 738. 86
Medical and hospital services Gulfport, Miss., construction..	1923	3, 826. 88	-----	-----	-----	3, 826. 88	-----
Oteen, N. C.: Public Health Hospital No. 60.....	No year.	3, 400. 39	-----	356. 20	356. 20	-----	3, 044. 19
Palo Alto, Calif.: Public Health Hospital No. 24.....	do.....	162. 41	-----	-----	-----	-----	162. 41
Medical and hospital services, water supply, Palo Alto, Calif., hospital.....	1922	(12)	-----	-----	-----	-----	-----
Perryville, Md.: Public Health Hospital No. 42.....	No year.	422. 20	-----	-----	-----	-----	422. 20
West Roxbury, Mass.: Public Health Hospital No. 44.....	do.....	26, 594. 68	-----	-----	-----	-----	26, 594. 68
Special fund—							
Jefferson Barracks, Mo.: Funds contributed for veterans' hospital.....	do.....	-----	12, 500. 00	-----	-----	-----	12, 500. 00
Total, sites, construction, etc., veterans' hospitals.....		431, 385. 74	12, 500. 00	-----	317, 438. 89	3, 826. 88	122, 619. 97

⁷ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 297.¹² Balance returned to "Medical and hospital services, Veterans' Bureau, 1922."

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
UNDER THE SUPERVISING ARCHITECT—continued							
Public Buildings—Continued.							
Repairs, equipment, etc.—							
Appraisal and sale of marine hospital reservation, Cleveland, Ohio.....	No year.	\$575. 00					\$575. 00
General expenses of public buildings.....	1925		⁷ \$481, 100. 00	\$445, 142. 76			35, 957. 24
	1924	16, 315. 93		5, 699. 81			10, 616. 12
	1923	27, 939. 60		2, 687. 57		\$30, 627. 17	
Certified claims.			11. 13	11. 13			
					\$448, 166. 13		
Mechanical equipment for public buildings...	1925		¹⁴ 519, 700. 00	415, 255. 65			104, 444. 35
	1924	93, 989. 63		60, 430. 92			33, 558. 71
	1923	11, 102. 52		1, 546. 34		12, 648. 86	
Certified claims...			320. 78	320. 78			
					474, 461. 01		
Public Buildings Commission ¹⁵	No year.	35. 94					35. 94
Repairs and preservation of public buildings.....	1925		¹⁶ 729, 500. 00	630, 292. 29			99, 207. 71
	1924	85, 603. 41		76, 362. 98			9, 240. 43
	1923	¹⁷ 19, 659. 33		1, 992. 61		21, 651. 94	
Certified claims.			260. 88	260. 88			
					704, 923. 54		
Repairs and preservation of public buildings (transfer to State, War, and Navy Department Buildings, act May 21, 1920).....	1923	(¹⁸)					
Reimbursement to contributors to opening, etc., of Bishop Street adjoining former Federal building site, Honolulu, Hawaii.....	No year.	1, 098. 00					1, 098. 00
Remodeling and enlarging public buildings.....	1925		400, 000. 00	350, 000. 00			50, 000. 00
	1924	5, 000. 00		4, 744. 67			255. 33
	1923	2, 805. 43		836. 75		1, 968. 68	
					355, 581. 42		
Vaults and safes for public buildings.....	1925		85, 000. 00	66, 477. 25			18, 522. 75
	1924	11, 673. 72		6, 276. 17			5, 397. 55
	1923	4, 150. 76		1, 406. 63		5, 557. 39	
Certified claims.			17. 60	17. 60			
					71, 364. 39		
Total, Repairs, equipment, etc., public buildings.....		279, 949. 27	2, 215, 910. 39		2, 054, 496. 49	72, 454. 04	368, 909. 13
Operating expenses—							
Salaries, Office of Supervising Architect..	1925		⁷ 265, 648. 50	263, 000. 00			2, 648. 50
	1924	7, 720. 50		1, 363. 54			9, 084. 04
	1923	9, 114. 18				9, 114. 18	
					261, 636. 46		
Furniture and repairs of same for public buildings.....	1925		714, 000. 00	552, 621. 05			161, 378. 95
	1924	50, 291. 44		49, 602. 84			688. 60
	1923	3, 173. 33		1, 359. 08		4, 532. 41	
Certified claims.			25. 09	25. 09			
					600, 889. 90		

⁷ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 297.¹⁴ Exclusive of \$2,000 transferred to "Fuel, lights, etc., State, War and Navy Department buildings, 1925."¹⁵ See "Public Buildings Commission," p. 44.¹⁶ Exclusive of \$3,500 transferred to "Fuel, lights, etc., State, War and Navy Department buildings, 1925."¹⁷ Includes \$9,700 returned from same object under State, War and Navy Department buildings.¹⁸ See note 17.

RECEIPTS AND DISBURSEMENTS, 1925

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
UNDER THE SUPERVISING ARCHITECT—continued							
Public Buildings—Continued.							
Operating expenses—Con.							
Furniture, post-office, courthouse, and customhouse, Honolulu, Hawaii			\$26. 89	\$26. 89	\$26. 89		
Certified claims.							
Lands and other property of the United States	1925		50. 00				\$50. 00
	1924	\$150. 00					150. 00
	1923	149. 00				\$149. 00	
Operating force for public buildings	1925		75, 422, 163. 92	5, 404, 115. 00			18, 048. 92
	1924	760, 514. 06	15, 000. 00	75, 455. 70			58. 36
	1923	2, 264. 10		568. 90		1, 695. 20	
	1922			18. 32		18. 32	
	1921			17. 03		17. 03	
Certified claims.			1, 462. 71	1, 462. 71			
					5, 481, 566. 96		
Operating supplies for public buildings	1925		3, 070, 000. 00	2, 643, 718. 15			426, 281. 85
	1924	210, 267. 16	27, 000. 00	187, 697. 36			49, 569. 80
	1923	23, 974. 37		3, 667. 71			27, 642. 08
	1922			99. 30		99. 30	
Certified claims.			233. 26	233. 26			
					2, 827, 881. 76		
Pay of assistant custodians and janitors	do		546. 75	546. 75	546. 75		
Relief of contractors, etc., for public buildings under Treasury Department	No year.	10, 160. 45	100, 000. 00	60, 000. 00	60, 000. 00		50, 160. 45
Total operating expenses, public buildings		377, 778. 59	9, 616, 157. 12		9, 232, 548. 72	15, 625. 44	745, 761. 55
Total, public buildings		16, 099, 200. 00	13, 346, 692. 51		14, 457, 389. 52	435, 323. 51	14, 553, 179. 48
Treasury, miscellaneous:							
Claims allowed under Bowman and Tucker Acts	No year.	162. 00					162. 00
Claims for damages, act Dec. 28, 1922, Treasury Department	do	709. 32	577. 82	1, 051. 24	1, 051. 24		235. 90
National security and defense, Treasury Department	1919			591. 00	591. 00		(2)
Judgments, Court of Claims, Treasury	No year.	6. 80	243, 750. 40	241, 250. 40	241, 250. 40		2, 506. 80
Judgments, United States courts, Treasury	do		1, 753. 88	1, 753. 88	1, 753. 88		
Payment of French spoliation claims	do	64, 237. 57					64, 237. 57
Reimbursement to Blanks & Norton	do	35. 00					35. 00
Relief of—							
Canadian Car and Foundry Co., Ltd.	do		192, 278. 83	192, 278. 83	192, 278. 83		
Canadian Pacific Railway Co.	do		2, 195. 00	2, 195. 00	2, 195. 00		
Gertie Foss, widow of Olaf Foss	do	1, 170. 00					1, 170. 00
Letitia W. Garrison	do	375. 00					375. 00
Greenport Basin and Construction Co.	do		559. 98	559. 98	559. 98		
Eagle Pass Lumber Co.	do	2, 459. 52		2, 459. 52	2, 459. 52		

† Exclusive of amount transferred to "Civil service retirement and disability fund," p. 297.

* See p. 63 for "National security and defense" statement.

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
<i>Treasury, miscellaneous—Con.</i>							
Relief of—Continued.							
Estate of Frank W. Knight.....	No year.	\$1, 500. 00					\$1, 500. 00
Albert E. Laxton.....	do		\$132. 90	\$132. 90	\$132. 90		
Nash Motors Co.....	do		1, 223. 30	1, 223. 30	1, 223. 30		
Charles T. Norman.....	do	882. 24		882. 24	882. 24		
Orville Paul.....	do		2, 500. 00	2, 500. 00	2, 500. 00		
Lillie B. Randell.....	do	975. 00					975. 00
Joseph P. Ryan.....	do		1, 600. 00	1, 600. 00	1, 600. 00		
Robert Spaugh.....	do	750. 00					750. 00
H. B. Stout.....	do		475. 30	475. 30	475. 30		
To promote the education of the blind ¹⁹	1925		40, 000. 00	40, 000. 00	40, 000. 00		
Increase of compensation, Treasury Department.....	1924	723, 827. 74		100, 834. 97			824, 662. 71
	1923	423, 229. 22		5, 388. 01		\$428, 617. 23	
					106, 222. 98		
Permanent and indefinite—							
Increase of compensation, Treasury Department.....	1922			51. 95		51. 95	
	1921			. 67		. 67	
Certified claims.....			120. 01	120. 01			
					67. 39		
To promote the education of the blind, interest.....	No year.		10, 000. 00	10, 000. 00	10, 000. 00		
<i>Trust funds—</i>							
Trust-fund interest for support of free schools in South Carolina.....	do	1, 489. 64					1, 489. 64
To promote the education of the blind, principal.....	do	250, 000. 00					250, 000. 00
Outstanding liabilities.....	do	4, 821, 047. 42		593, 819. 58	593, 819. 58		5, 414, 867. 00
Spanish indemnity, interest.....	do	4, 411. 27					4, 411. 27
		6, 297, 267. 74					
Less repayments to "National security and defense" returned to the principal account.....		591. 00					
Total, Treasury, miscellaneous.....		6, 296, 676. 74	497, 167. 42		202, 203. 58	428, 669. 85	6, 567, 377. 89
Total, Treasury Department.....		79, 570, 220. 86	336, 110, 597. 65		317, 984, 148. 35	6, 689, 698. 37	91, 006, 971. 79
WAR DEPARTMENT							
MILITARY ACTIVITIES							
Office of Secretary of War: Salaries, Office of Secretary of War.....	1925-26		1, 000. 00	975. 00			25. 00
	1925		222, 033. 60	217, 300. 00			4, 733. 60
	1924	6, 793. 50		931. 81			7, 725. 31
	1923	12, 114. 53		326. 43		12, 440. 96	
					217, 016. 76		
Administrative expenses, World War adjusted compensation act, War Department.....	1924-25		3, 600, 000. 00	2, 772, 007. 16	2, 772, 007. 16		827, 992. 84

¹⁹ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 297.¹⁹ See interest account following.

RECEIPTS AND DISBURSEMENTS, 1925

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
MILITARY ACTIVITIES—continued							
Office of Secretary of War—Con.							
Contingent expenses, War Department.....	1925		\$109,810. 00	\$89,973. 73			\$19,836. 27
	1924	\$19,302. 13		12,215. 14			7,086. 99
	1923	18,002. 38		89. 80		\$17,912. 58	
Certified claims.			3. 42	3. 42			
					\$102,282. 09		
Postage to Postal Union countries.....	1925		250. 00	235. 00			15. 00
	1923	175. 00				175. 00	
					235. 00		
Printing and binding, War Department.....	1925		600,000. 00	344,822. 62			255,177. 38
	1924	263,815. 77		197,712. 93			66,102. 84
	1923	17,139. 71		2,639. 52		19,779. 23	
					539,896. 03		
Stationery, War Department.....	1925		72,500. 00	56,961. 24			15,538. 76
	1924	5,293. 94		2,473. 70			2,820. 24
	1923	2,515. 52		7. 93		2,523. 45	
					59,427. 01		
Contingencies of the Army.....	1925		767,810. 00	43,892. 50			23,917. 50
	1924	26,245. 54		337. 61			25,907. 93
	1923	23,200. 53		243. 75		23,444. 28	
					43,986. 36		
Medals of honor for distinguished services.....	No year.	825. 86				825. 86	
Total under Office of Secretary of War.....		395,424. 41	4,673,407. 02		3,734,850. 41	77,101. 36	1,256,879. 66
General Staff Corps:							
Salaries, Office of Chief of Staff.....	1925		7214,792. 50	212,012. 85			2,779. 65
	1924	7,718. 69					7,718. 69
	1923	9,947. 23				9,947. 23	
					212,012. 85		
Contingencies, Military Intelligence Division, General Staff Corps.....	1925		65,500. 00	50,558. 36			14,941. 64
	1924	17,546. 69		6,366. 12			11,180. 57
	1923	13,031. 34		53. 87		12,977. 47	
	1922			332. 29		332. 29	
	1921 and prior.			98. 23		98. 23	
Certified claims.			27. 10	27. 10			
					56,574. 93		
Expenses of military observers abroad.....	1918			111. 00	111. 00	111. 00	
Total, General Staff Corps.....		48,243. 95	280,319. 60		268,476. 78	23,466. 22	36,620. 55
Adjutant General's Department:							
Salaries, Adjutant General's Office.....	1925		71,364,602. 20	1,289,961. 93			74,640. 27
	1924	12,921. 56		1,989. 15			14,910. 71
	1923	13,099. 52		391. 15		13,490. 67	
Certified claims.			14. 67	14. 67			
					1,287,596. 30		
Contingencies, headquarters of military departments, etc.....	1925		5,000. 00	4,194. 88			805. 12
	1924	1,748. 46		1,587. 13			161. 33
	1923	1,549. 50				1,549. 50	
					5,782. 01		
Military post exchanges...	1925		792,780. 00	80,207. 86			12,572. 14
	1924	14,145. 13		12,681. 40			1,463. 73
	1923	2,183. 74		1,067. 24		3,250. 98	
					91,822. 02		

* Exclusive of amount transferred to "Civil service retirement and disability fund," p. 297.

RECEIPTS AND DISBURSEMENTS, 1925

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Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
MILITARY ACTIVITIES—continued							
Adjutant General's Department—Continued							
Registration and selection for military service	1919			\$13. 04		\$13. 04	
	1918			10. 00		10. 00	
Certified claims.		\$389. 39	\$416. 60	416. 60			\$389. 39
					\$393. 56		
Service records, World War	1922-23	7, 802. 80		219. 16	219. 16	8, 021. 96	
Vocational training of soldiers	1922			563. 05		563. 05	
	1921			39. 50		39. 50	
Certified claims.			322. 80	322. 80			
					279. 75		
Army War College	1925		7 72, 951. 75	69, 773. 86			3, 177. 89
	1924	4, 628. 31		2, 224. 96			2, 403. 35
	1923	6, 308. 22		116. 47		6, 424. 69	
					71, 882. 35		
Command and General Staff School, Fort Leavenworth, Kans.	1925		7 46, 411. 50	45, 380. 32	45, 380. 32		1, 031. 18
General service schools, Fort Leavenworth, Kans.	1924	311. 32		311. 32			
	1923	167. 58		167. 58			
					478. 90		
Total under Adjutant General's Department		65, 255. 53	1, 582, 499. 52		1, 502, 836. 55	33, 363. 39	111, 555. 11
Office of the Inspector General: Salaries, Office of Inspector General							
	1925		7 24, 979. 50	24, 370. 00			609. 50
	1924	324. 00		202. 42			526. 42
	1923	745. 87		19. 12		764. 99	
					24, 148. 46		
Total, Office of the Inspector General		1, 069. 87	24, 979. 50		24, 148. 46	764. 99	1, 135. 92
Office of the Judge Advocate General: Salaries, Office of Judge Advocate General, United States Army							
	1925		7 61, 249. 50	60, 250. 00			999. 50
	1924	258. 59		377. 67			636. 17
	1923	600. 17		41. 59		641. 76	
					59, 830. 74		
Special services, Office of Judge Advocate General, United States Army	1924-25	7 27, 500. 00		4, 412. 48	4, 412. 48		23, 087. 52
Total, Office of the Judge Advocate General		28, 358. 67	61, 249. 50		64, 243. 22	641. 76	24, 723. 19
Army Account of Advances: Army account of advances ²⁰							
	No year	²¹ 9,592, 883. 95		6, 546, 393. 82	6, 546, 393. 82		²¹ 3,046, 490. 13

¹ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 297.

²⁰ This account stands charged with the sum of \$9,592,883.95 at the commencement of the fiscal year 1925, and with \$3,046,490.13 at the close of the year, which amounts represent the unadjusted disbursements and affect the total balances, War Department.

²¹ Debit balance.

RECEIPTS AND DISBURSEMENTS, 1925

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
MILITARY ACTIVITIES—continued							
Finance Department:							
Salaries, Office of Chief of Finance-----	1925		\$310,752.00	\$305,084.16			\$5,667.84
	1924	\$5,128.25		1,141.23			6,269.48
	1923	3,488.91		88.18		\$3,577.09	
					\$303,854.75		
Temporary employees, Office of the Chief of Finance-----							
Certified claims.			36.65	36.65	36.65		
Increase of compensation, War Department-----	1924	666,171.42		141,664.94			524,506.48
	1923	1,191,338.29		4,053.91		1,195,392.20	
					137,611.03		
Finance Service-----	1925		\$1,699,699.00	1,475,762.08			223,936.92
	1924	97,581.12		10,804.71			86,776.41
	1923	115,032.03		131.41		115,163.44	
					1,486,435.38		
Pay of the Army-----	1925		\$121,531,530.00	116,355,960.95			5,175,569.05
	1924	8,294,913.60		5,156,247.66			3,138,665.94
	1923	731,653.06		220,356.43		511,296.63	
	1922		44.06	20,493.48		20,537.54	
					121,712,071.56		
Pay, etc., of the Army---	1921		55.89	80,175.63		80,231.52	
	1920		30.65	16,836.69		16,867.34	
	1919		382.04	107,761.77		108,143.81	
	1918		26,507.91	27,944.80		54,452.71	
1917 and prior.			54.26	396.80		451.06	
Certified claims.		223.25	1,923,760.82	1,921,464.92		1,513.75	1,005.40
					1,688,349.23		
Pay, etc., of the Army, act June 15, 1917-----	1917-18			11,320.34	11,320.34	11,320.34	
Pay, etc., of the Army, War with Spain-----							
Certified claims.			343.30	343.30	343.30		
Arrears of pay, bounty, etc-----	1923	288.26				288.26	
Certified claims.			710.47	710.47			
					710.47		
Mileage of the Army-----	1925		1,000,000.00	717,250.67			282,749.33
	1924	269,336.46		123,585.31			145,751.15
	1923	333,039.93		964.61		332,075.32	
					841,800.59		
Mileage to officers and contract surgeons-----	1922		33.30	33.30			
	1920			215.72		215.72	
	1919		23.39	190.86		214.25	
	1918			36.10		36.10	
Certified claims.			3,214.58	3,210.71		3.87	
					2,801.33		
Extra-duty pay to enlisted men as clerks, etc., at Army division and department headquarters-----							
Certified claims.			14.91	14.91	14.91		
Reimbursement to military police, expenses incurred under draft act-----	No year.	38,389.85				38,389.39	.46
Transportation of disabled soldiers, sailors, or marines on furlough-----	1922			4.17	4.17	4.17	
Claims of officers, enlisted men, and nurses of the Army for destruction of private property-----	No year.	210.20	50,000.00	49,823.72	49,823.72		386.48
Claims for damages to and loss of private property-----	do-----	13,098.89	25,000.00	16,186.19	16,186.19		21,912.70
Claims for damages to and loss of private property, act Mar. 3, 1925-----	do-----		73,812.86	70,312.86	70,312.86	3,500.00	

* Exclusive of amount transferred to "Civil service retirement and disability fund," p. 297.

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
MILITARY ACTIVITIES—continued							
Finance Department—Contd.							
Claims for damages, act Dec. 28, 1922, War Department.....	No year.		\$6,654.68	\$4,931.37	\$4,931.37		\$1,723.31
Payment of claims, Camp Funston, Kans., act Feb. 26, 1923.....	do.		93,599.19	93,599.19	93,599.19		
Settlement of claims of foreign Governments and their nationals.....	1923	\$2,351,545.47		43,747.18	43,747.18		2,307,798.29
Permanent and indefinite—							
Claims of officers and men of the Army for destruction of private property.....	No year.		773.56	773.56	773.56		
Extra pay, Regular Army, War with Spain.....	do.		155.60	155.60	155.60		
Extra pay to volunteers, War with Spain.....	do.		671.90	671.90	671.90		
Increase of compensation, War Department proper.....	1922		10.00	10.00			
	1918			13.00		\$13.00	
Certified claims.			1,201.65	1,201.65			
Increase of compensation, Military Establishment.....	1922			225.41		225.41	
	1921			20.00		20.00	
	1920		164.00	84.56		79.44	
Certified claims.		40.63	78,695.59	78,008.79		633.00	94.43
Trust funds—					77,847.94		
Army allotments ²² (transfer to Veterans' Bureau, act Oct. 6, 1917).....	No year.	19,379,521.81		913.14	913.14		19,378,608.67
Pay of the Army, deposit fund.....	do.	2,298,357.68	678,958.14	1,407,490.44	1,407,490.44		1,569,825.38
Total Finance Department.....		35,789,359.11	127,506,890.40		127,930,356.43	2,494,645.36	32,871,247.72
Quartermaster Corps:							
Salaries, Office of Quartermaster General.....	1925		7571,655.00	568,998.80			2,658.20
	1924	14,439.50		3,119.21			17,558.71
	1923	19,624.50		947.21		20,571.71	
Army transportation.....	1925		²³ 17,113,237.95	11,187,347.84			5,925,890.11
	1924	4,090,356.13		3,312,565.42			777,790.71
	1923	2,134,434.24		31,099.88		2,103,334.36	
	1922			41,360.31		41,360.31	
Certified claims.			12,040.16	12,040.16			
Army transportation (transfer to Navy Department, act May 21, 1920).....	1925		²⁴ 5,500.00	5,500.00	5,500.00		
Barracks and quarters.....	1925		73,601,207.08	3,209,610.87			391,596.21
	1924	7236,371.03		214,373.02			21,998.01
	1923	72,425.51		6,173.07		8,598.58	
	1922			13.50		13.50	
	1921			561.41		561.41	
1920 and prior.				11,436.90		11,436.90	
Certified claims.			1,619.06	1,619.06			
					3,407,418.07		

²² Exclusive of amount transferred "to Civil service retirement and disability fund," p. 297.²³ Represents allotments of Army pay under war risk insurance act.²⁴ Exclusive of \$45,907.05 transferred as follows:

Army transportation (transfer to Navy Department, act May 21, 1920), 1925.....

\$5,500.00

Civil service retirement and disability fund, p. 297.....

40,407.05

²⁵ See note 23.

RECEIPTS AND DISBURSEMENTS, 1925

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
MILITARY ACTIVITIES—continued							
Quartermaster Corps—Contd.							
Barracks and quarters, act, Feb. 28, 1920		\$150, 670. 42					\$150, 670. 42
Barracks and quarters, act June 15, 1917	1917-18			\$61. 16	\$61. 16	\$61. 16	
Barracks and quarters, Philippine Islands	No year.	269, 924. 08	⁷ \$298, 875. 00	374, 039. 83	374, 039. 83		194, 759. 25
Clothing and equipage	1925		⁷ 4, 506, 897. 75	4, 129, 570. 57			377, 327. 18
	1924	524, 396. 90		50, 022. 67			474, 374. 23
	1923	²⁵ 588, 935. 15		48, 078. 59		540, 856. 56	
	1922		7. 22	85. 61		92. 83	
Certified claims.			125. 81	125. 81			
					4, 227, 712. 03		
Clothing and equipage (transfer to Department of Commerce, Bureau of Standards, act May 21, 1920)	1923	²⁶ 2, 244. 76		2, 244. 76	2, 244. 76		
Clothing and camp and garrison equipage. Certified claims.			33. 87	33. 87	33. 87		
Construction and repair of hospitals	1925		506, 500. 00	283, 013. 55			223, 486. 45
	1924	⁷ 279, 105. 44		279, 069. 47			35. 97
	1923	4, 004. 51		1, 291. 83		2, 712. 68	
	1918			39. 75		39. 75	
Certified claims.			539. 59	539. 59			
					563, 874. 69		
General appropriations, Quartermaster Corps	1921		748. 90	63, 514. 54		64, 263. 44	
	1920		9, 702. 64	10, 524. 15		20, 226. 79	
	1919		15. 26	199, 769. 15		199, 784. 41	
Certified claims.		402. 05	192, 962. 76	192, 560. 93		401. 83	402. 05
					81, 246. 91		
General appropriations, Quartermaster Corps, act Feb. 28, 1920		1, 886, 529. 21					1, 886, 529. 21
Horses for Cavalry, Artillery, Engineers, etc.	1925		⁷ 999, 757. 00	955, 879. 17			43, 877. 83
	1924	83, 315. 49		18, 294. 70			65, 020. 79
	1923	65, 087. 04		2, 750. 83		62, 336. 21	
	1922			3. 80		3. 80	
	1921			1, 100. 00		1, 100. 00	
1920 and prior.				121. 77		121. 77	
Certified claims.			64. 65	64. 65			
					975, 763. 78		
Incidental expenses of the Army	1925		²⁷ 5, 055, 348. 30	4, 562, 737. 97			492, 610. 33
	1924	⁷ 297, 701. 33		183, 326. 44			114, 374. 89
	1923	²⁸ 523, 542. 77		480. 46		524, 023. 23	
	1922			347. 88		347. 88	
					4, 745, 236. 07		
Incidental expenses of the Army (transfer to Department of Commerce, Bureau of Standards)—							
Act May 28, 1924	1925		²⁹ 13, 795. 00	9, 019. 10	9, 019. 10		4, 775. 90
Act May 21, 1920	1923	³⁰ 10, 986. 08		10, 986. 08	10, 986. 08		
Incidental expenses, Quartermaster Corps. Certified claims.			17. 85	17. 85	17. 85		
Inland and port storage and shipping facilities	No year.	9, 211, 117. 06		15, 758. 47		8, 391, 750. 22	803, 608. 37
	1918-19			865. 97		865. 97	
Certified claims.			1, 929. 58	1, 929. 58			
					16, 822. 08		

⁷ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 297.²⁵ Includes \$190.24 returned from same object under Commerce.²⁶ Exclusive of \$190.24 returned to same object under War and \$85 transferred to "Civil service retirement and disability fund," p. 297.²⁷ Exclusive of \$14,000 transferred to same object under Department of Commerce and \$71,643.50 to "Civil service retirement and disability fund," p. 297.²⁸ Includes \$1,350.71 returned from same object under Commerce.²⁹ Transferred from same object under War, exclusive of \$205 transferred to "Civil service retirement and disability fund," p. 297.³⁰ Exclusive of \$1,350.71 returned to same object under Navy, and \$225 transferred to "Civil service retirement and disability fund," p. 297.

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
MILITARY ACTIVITIES—continued							
Quartermaster Corps—Contd.							
Quarters for hospital stewards	1924	\$4,385.51		\$4,119.66			\$265.85
	1923	466.51		76.25		\$390.26	
					\$4,195.91		
Regular supplies of the Army	1925		⁷ \$12,414,089.38	11,166,893.17			1,247,196.21
	1924	⁷ 1,552,803.45		1,108,145.87			444,657.58
	1923	822,167.46		17,413.03		804,754.43	
	1922		54.00	335.51		389.51	
Certified claims.			363.72	363.72			
					12,292,480.28		
Regular supplies, Quartermaster Department	1905			68.49	68.49	68.49	
Rent of buildings, Quartermaster Corps	1925		58,702.00	55,740.76			2,961.24
	1924	7,422.20		6,933.30			488.90
	1923	1,569.02				1,569.02	
					62,674.06		
Roads, walks, wharves, and drainage	1925		⁷ 800,428.60	678,019.68			122,408.92
	1924-25	46,203.13					46,203.13
	1924	78,047.62		70,965.64			7,081.98
	1923	4,732.06		1,508.54		6,240.60	
	1922			40.00		40.00	
	1918			3.15		3.15	
Certified claims.			1,974.11	1,974.11			
					749,407.74		
Roads, walks, wharves, and drainage, act June 15, 1917	1917-18			189.01	189.01	189.01	
Roads, Fort Riley, Kans., Military Reservation	1923-24	3,226.38		2,986.29	2,986.29		240.09
Shooting galleries and ranges	1925		37,400.00	23,887.12			13,512.88
	1924	7,662.44		7,507.91			154.53
	1923	2,244.87				2,244.87	
	1918			1.55		1.55	
Certified claims.			43.50	43.50			
					31,436.98		
Subsistence of the Army	1925	³¹ 6,279,354.14	12,975,273.00	14,675,707.02			4,578,920.12
	1924	³² 2,177,150.93		1,561,391.63			615,759.30
	1923	³³ 3,643,088.83		1,874.08		3,641,214.75	
	1922			8,575.81		8,575.81	
Certified claims.			1,137.07	1,137.07			
					16,231,533.99		
Subsistence of the Army (transfer to Department of Commerce, Bureau of Standards, act May 21, 1920)	1923	³⁴ 3,629.37		3,629.37	3,629.37		
Supplies, services, and transportation, Quartermaster Corps	1918			63,351.10		63,351.10	
	1917-18			1,199.45		1,199.45	
	1917			866.84		866.84	
	1916			10.67		10.67	
Certified claims.		394.30	139,387.71	130,708.51		9.00	9,064.50
					65,280.45		
Supplies, services, and transportation, Quartermaster Corps, act June 15, 1917	1917-18			8,120.18	8,120.18	8,120.18	
Transportation of the Army and its supplies	1914			50.41		50.41	
	1905			66.66		66.66	
Certified claims.			9,516.05	9,516.05			
					9,398.98		

⁷ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 297.

³¹ Transferred from 1924 account.

³² See note 31.

³³ Includes \$17.32 returned from same object under Bureau of Standards.

³⁴ Exclusive of \$17.32 returned to same object under War.

RECEIPTS AND DISBURSEMENTS, 1925

Disbursements, balances, etc.—Continued

(Repayments to appropriations in excess of disbursements are printed in *italics*)

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
MILITARY ACTIVITIES—continued							
Quartermaster Corps—Contd.							
Buildings, Infantry School, Camp Benning, Ga.	No year.	\$18, 190. 69		\$16, 000. 00	\$16, 000. 00		\$2, 190. 69
Acquisition of land, Camp Knox, Ky.	1924	153, 221. 48		73, 237. 75	73, 237. 75		79, 983. 73
Compensation for land and damages, Camp Knox, Ky.	1925		\$30, 000. 00	8, 223. 51	8, 223. 51		21, 776. 49
Completion of acquisition of lands for military posts	1922-23	158, 069. 24		8, 100. 12	8, 100. 12	\$149, 969. 12	
Completion of acquisition of land for military purposes, Camp Bragg, N. C.	1923	18, 251. 80		2. 50	2. 50	18, 249. 30	
Completion of acquisition of land, Fort Eustis, Va.	1924	20, 000. 00		16, 724. 27	16, 724. 27		3, 275. 73
Completion of acquisition of land, Scott Field, Ill.	1924	150. 00					150. 00
Construction of road, Fort Story, Va.	1925		40, 000. 00	4, 769. 82	4, 769. 82		35, 230. 18
Disciplinary Barracks, Fort Leavenworth, Kans.	No year.	3, 398. 81					3, 398. 81
Land, nitrate plant No. 2, Muscle Shoals, Ala.	1924	41. 00					41. 00
	1923	3, 244. 68		427. 50	427. 50	2, 817. 18	
Land, etc., Walter Reed General Hospital, District of Columbia.	No year.	3, 682. 94		57. 55	57. 55		3, 625. 39
Walter Reed General Hospital, District of Columbia.	do.	45, 423. 01		28, 154. 41	28, 154. 41		17, 268. 60
Letterman General Hospital, California.	do.	11. 47					11. 47
Military posts.	do.	273, 191. 75	428, 332. 00	464, 716. 71	464, 716. 71		236, 807. 04
Military post near northern boundary of Montana.	Certified claims.		16. 35	16. 35	16. 35		
Military posts, Hawaiian Islands.	No year.	7, 984. 44	³⁵ 150, 000. 00	156, 242. 93	156, 242. 93		1, 741. 51
Military posts, Hawaiian Islands (transfer to Navy Department) act May 21, 1920.	do.		³⁶ 74, 000. 00	46, 279. 79	46, 279. 79		27, 720. 21
Military prison, Fort Leavenworth, Kans.	do.	110. 77					110. 77
Purchase of land, military post, Schofield Barracks, Hawaii.	do.	10, 300. 00					10, 300. 00
Sites for military purposes.	do.	³⁷ 1, 217, 987. 91					1, 217, 987. 91
	1923	³⁸ 1, 472, 413. 70		78, 921. 23	78, 921. 23		1, 393, 492. 47
Sewerage system, Fort Monroe, Va.	1925		⁷ 16, 435. 75	15, 541. 56			894. 19
	1924	1, 422. 70		1, 075. 33			347. 37
	1923	6, 443. 42		6, 417. 18		26. 24	
Supply depots, Fort Sam Houston, Tex.	No year.	264, 682. 10			23, 034. 07		264, 682. 10
Water and sewers at military posts.	1925		⁷ 2, 267, 937. 75	1, 805, 031. 40			462, 906. 35
	1924-25	55, 000. 00		41, 313. 42			13, 686. 58
	1924	345, 716. 03		263, 895. 05			81, 820. 98
	1923	97, 280. 92		1, 144. 17		96, 136. 75	
					2, 111, 384. 04		

⁷ Exclusive of account transferred to "Civil-service retirement and disability fund," p. 237.¹¹ Exclusive of \$74,000 transferred to same object under Navy Department.³⁵ See note 35.¹⁷ Transferred from 1923 account.³⁶ See note 37.

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
MILITARY ACTIVITIES—continued							
Quartermaster Corps—Contd.							
Permanent and indefinite—							
Replacing Army transportation	1925-26			\$322, 512. 62			\$322, 512. 62
	1924-25	\$257, 427. 68		208, 464. 27			48, 963. 41
	1923-24	7 48, 546. 52		35, 521. 07			13, 025. 45
	1922-23	7 53, 889. 57		322. 25		\$53, 567. 32	
					\$78, 205. 03		
Replacing barracks and quarters	1922-23	7. 50				7. 50	
Replacing clothing and equipage	1925-26			2, 182, 083. 52			2, 182, 083. 52
	1924-25	1, 523, 297. 57		964, 345. 02			558, 952. 55
	1923-24	588, 752. 48		526, 431. 33			62, 321. 15
	1922-23	7 804, 095. 69		330, 314. 87		473, 780. 82	
					360, 992. 30		
Replacing incidental expenses of the Army	1923-24	284. 51					284. 51
	1922-23	2. 41				2. 41	
Replacing regular supplies of the Army	1925-26			649, 886. 74			649, 886. 74
	1924-25	459, 857. 79		375, 546. 56			84, 311. 23
	1923-24	7 132, 037. 66		86, 294. 42			45, 743. 24
	1922-23	7 62, 286. 67		1, 924. 55		60, 362. 12	
					186, 121. 21		
Replacing water and sewers at military posts	1925-26			12, 261. 18			12, 261. 18
	1924-25	5, 431. 93		4, 543. 72			888. 21
	1923-24	4, 339. 28		2, 876. 55			1, 462. 73
	1922-23	1, 079. 55				1, 079. 55	
					4, 840. 91		
Special fund—							
Construction of non-commissioned officers' quarters, San Juan, Porto Rico	No year.		\$6, 000. 00	145. 00	145. 00		5, 855. 00
Total, Quartermaster Corps		43, 147, 717. 09	62, 343, 671. 42		61, 174, 907. 98	17, 390, 219. 37	26, 926, 261. 16
Signal Corps:							
Salaries, Signal Office	1925		7 56, 100. 00	55, 775. 00			325. 00
	1924	758. 50		226. 18			984. 68
	1923	599. 98		1. 26		601. 24	
					55, 547. 56		
Commercial telephone service at Coast Artillery posts	Certified claims.		489. 41	489. 41	489. 41		
Increase for aviation, Signal Corps	1918			4, 000. 52		4, 000. 52	
	Certified claims.	441. 00	7, 767. 55	7, 767. 55			441. 00
					3, 767. 03		
Increase for aviation, Signal Corps, act Feb. 28, 1920		284, 425. 46		1, 235. 93	1, 235. 93		283, 189. 53
Maintenance of fire-control installations	1925		7 144, 185. 60	114, 923. 00			29, 262. 60
	1924	80, 636. 77		64, 379. 60			16, 257. 17
	1923	40 10, 451. 85		573. 55		11, 025. 40	
					178, 729. 05		
Maintenance of fire-control installations (transfer to Navy Department, act May 21, 1920)	1923	41 13, 870. 64		13, 870. 64	13, 870. 64		

⁷ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 297.⁴⁰ Excludes \$63.36 returned from same object under Navy Department.⁴¹ See note 40.

RECEIPTS AND DISBURSEMENTS, 1925

Disbursements, balances, etc.—Continued

(Repayments to appropriations in excess of disbursements are printed in *italics*)

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
MILITARY ACTIVITIES—continued							
Signal Corps—Continued.							
Maintenance of fire-control installations, insular possessions	1925		⁷ \$26, 649. 05	\$17, 426. 24			\$9, 222. 81
	1924	\$17, 631. 93		13, 696. 67			3, 935. 26
	1923	5, 958. 75		99. 01		\$6, 057. 76	
					\$31, 023. 90		
Signal Service of the Army	No year.	1, 659. 98		107. 60			1, 552. 38
	1925		⁴² 1, 929, 106. 15	1, 359, 581. 88			569, 524. 27
	1924	743, 025. 96		461, 720. 10			281, 305. 86
	1923	247, 221. 33		36, 084. 66		211, 136. 67	
	1922			924. 06		924. 06	
	1921			223. 25		223. 25	
	1919			51. 20		51. 20	
1918 and prior. Certified claims.			7, 555. 97	8, 705. 98		8, 705. 98	
				7, 555. 97	1, 855, 145. 72		
Signal Service of the Army (transfer to Department of Commerce, Bureau of Standards)—							
Act May 28, 1924	1925		⁴³ 3, 723. 00	3, 500. 00	3, 500. 00		223. 00
Act of Jan. 5, 1923	1924	1. 86		27. 60	27. 60		29. 46
Signal Service, Army, act June 15, 1917	1917–18			189. 41	189. 41	189. 41	
Permanent and indefinite—Replacing Signal Corps supplies and equipment	1925–26			102, 558. 30			102, 558. 30
	1924–25	108, 168. 96		5, 917. 29			114, 086. 25
	1923–24	190, 159. 54		144, 019. 95			46, 139. 59
	1922–23	⁷ 55, 616. 95		1, 341. 06		54, 275. 89	
	1921–22			40. 18		40. 81	
					36, 845. 24		
Total, Signal Corps		1, 760, 629. 46	2, 175, 576. 73		2, 179, 937. 47	297, 231. 56	1, 459, 037. 16
Air Service:							
Salaries, Office of Chief of Air Service	1925		⁷ 213, 111. 60	206, 749. 25			6, 362. 35
	1924	4, 345. 00		778. 72			5, 123. 72
	1923	5, 668. 53		122. 01		5, 790. 54	
					205, 848. 52		
Air Service, Army	1925–26		500, 000. 00	1, 512. 83			498, 487. 17
	1925	⁴⁴ 1, 000, 000. 00	⁴⁵ 12,386,913. 80	8, 036, 823. 36			5, 350, 090. 44
	1924–25	50, 000. 00		48, 128. 18			1, 871. 82
	1924	⁴⁶ 3, 729, 872. 64		2, 839, 868. 47			890, 004. 17
	1923	⁴⁷ 850, 964. 17		603, 984. 11		246, 980. 06	
	1922	(⁴⁸)	1, 738. 87	107. 77		1, 631. 10	
	1921			2, 915. 32		2, 915. 32	
	1920		10, 000. 00	6, 653. 93		3, 346. 07	
Certified claims.			68, 651. 72	68, 651. 72	11, 602, 815. 05		
Air Service, Army (transfer to Advisory Committee for Aeronautics)—							
Act May 21, 1920	1923	⁴⁹ 597. 40		597. 40	597. 40		
Air Service, Army (transfer to Department of Agriculture)—							
Act May 21, 1920	1925		⁵⁰ 10, 000. 00	9, 800. 00			200. 00
	1924	⁷ 92					. 92
					9, 800. 00		

⁷ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 297.⁴² Exclusive of \$3,800 transferred to same object under Department of Commerce and \$14,182.85 to "Civil service retirement and disability fund," p. 297.⁴³ Transferred from "Signal Service of the Army, 1925," exclusive of \$77 to "Civil service retirement and disability fund," p. 297.⁴⁴ Transferred from 1922 account.⁴⁵ Exclusive of \$585,630 transferred to same object under Agriculture, Commerce, Interior, and Navy, and \$90,500 to "Civil service retirement and disability fund," p. 297.⁴⁶ Includes \$755.89 returned from same object under Navy, and excludes \$4,884.32 to "Civil service retirement and disability fund," p. 297.⁴⁷ Includes \$46.81 returned from same object under Advisory Committee for Aeronautics.⁴⁸ Balance transferred to accounts as follows:

Air Service, Army, 1925.

Air Service, Army, act June 7, 1924, 1922.

⁴⁹ Exclusive of \$46.81 returned to same object under War.⁵⁰ See note 45.\$1,000,000.00
299,001.66

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
MILITARY ACTIVITIES—continued							
Air Service—Continued.							
Air Service, Army (transfers to Department of Commerce, Bureau of Standards)—							
Act May 28, 1924-----	1925		⁵¹ \$6, 175. 00	\$5, 500. 00	\$5, 500. 00		\$675. 00
Act Jan. 5, 1923-----	1924	\$856. 37		575. 53	575. 53		280. 84
Act May 21, 1920-----	1925		⁵² 1, 745. 00	1, 000. 00			745. 00
	1924	⁷ 1, 512. 45		1, 383. 37			129. 08
					2, 383. 37		
Air Service, Army (transfers to Department of the Interior, Bureau of Mines)—							
Act June 5, 1924-----	1925		⁵⁰ 52, 500. 00	51, 600. 32	51, 600. 32		899. 68
Act Jan. 24, 1923-----	1924	1, 485. 60		1, 085. 65	1, 085. 65		399. 95
Act May 21, 1920-----	1925		⁵⁰ 47, 500. 00				47, 500. 00
Air Service, Army (transfer to Navy Department)—							
Act May 21, 1920-----	1925		⁵⁰ 467, 580. 00	278, 154. 08			189, 425. 92
	1924	⁵³ 174, 953. 39		166, 055. 89			8, 897. 50
	1923	76, 197. 15		76, 197. 15			
					520, 407. 12		
Air Service, Army, Act June 7, 1924-----	1922	⁵⁴ 399, 001. 65		197, 127. 47	197, 127. 47	\$201, 874. 18	
Air Service, military-----	1919			1, 277. 73	1, 277. 73	1, 277. 73	
Air Service, production-----	1919			721, 788. 03		721, 788. 03	
Certified claims.			13, 400. 00	13, 400. 00			
					708, 388. 03		
Aviation, seacoast defenses, insular possessions-----	1924	276. 60					276. 60
	1921			1, 750. 30		1, 750. 30	
					1, 750. 30		
Buildings and facilities at aviation stations, etc., Army-----	No year.	2, 864. 00		479. 10	479. 10		2, 384. 90
Total, Air Service-----		6, 298, 595. 87	13, 779, 315. 99		11, 886, 803. 47	1, 187, 353. 33	7, 003, 755. 06
Medical Department:							
Salaries, Office of Surgeon General-----	1925		⁷ 261, 161. 40	258, 775. 49			2, 385. 91
	1924	1, 935. 16		759. 28			2, 694. 44
	1923	4, 402. 03		74. 08		4, 476. 11	
					257, 942. 13		
Army Medical Museum-----	1925		7, 500. 00	3, 765. 01			3, 734. 99
	1924	2, 867. 82		2, 858. 17			9. 65
	1923	23. 79		9. 06		14. 73	
					6, 632. 24		
Hospital care, Canal Zone garrisons-----	1925		35, 000. 00	29, 166. 66			5, 833. 34
	1924	9, 136. 65		8, 035. 65			1, 101. 00
	1923	3, 006. 80				3, 006. 80	
					37, 202. 31		
Hospital facilities and services, War Department ⁵⁵ -----							
Library, Surgeon General's Office-----	1925		20, 000. 00	8, 820. 92			11, 179. 08
	1924	4, 395. 05		3, 818. 92			576. 13
	1923	2, 513. 10		752. 50		1, 760. 60	
					13, 392. 34		

⁷ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 297.⁵⁰ See note 45.⁵¹ Transferred from "Air Service, Army, 1925," exclusive of \$125 to "Civil service retirement and disability fund," p. 297.⁵² Transferred from "Air Service, Army, 1925," exclusive of \$5.00 to "Civil service retirement and disability fund," p. 297.⁵³ Exclusive of \$755.89 returned to same object under War.⁵⁴ Transferred from "Air Service, Army, 1922."⁵⁵ All accounts for medical and hospital services under the War Department transferred from the Veterans' Bureau, stated on pp. 219, 229, 230.

RECEIPTS AND DISBURSEMENTS, 1925

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
MILITARY ACTIVITIES—continued							
Medical Department—Contd.							
Medical and Hospital Department-----	1925		⁵⁶ \$1,034, 382. 90	\$917, 524. 25			\$116, 858. 65
	1924	⁵⁷ \$112, 465. 70		101, 473. 38			10, 992. 32
	1923	100, 981. 75		4, 796. 14		\$96, 185. 61	
	1922			<i>103. 12</i>		103. 12	
	1919			8, 346. 31		8, 346. 31	
	1918			<i>108. 50</i>		108. 50	
Certified claims.			1, 784. 87	1, 784. 87			
					\$1, 017, 020. 71		
Medical and Hospital Department (transfer to Department of Agriculture act May 21, 1920)-----	1925		⁵⁸ 850. 00	200. 00			650. 00
	1924	⁵⁹ 122. 70		122. 70			
					322. 70		
Medical and hospital services, War Department ⁵⁵							
Permanent and indefinite—							
Replacing medical supplies-----	1925-26			<i>236, 896. 30</i>			236, 896. 30
	1924-25	179, 864. 94		174, 718. 15			5, 146. 79
	1923-24	3, 593. 52		2, 852. 95			740. 57
	1922-23	3, 490. 87				3, 490. 87	
	1921-22			<i>15. 69</i>		15. 69	
					59, 340. 89		
Total, Medical Department-----		428, 799. 88	1, 360, 679. 17		1, 273, 171. 54	117, 508. 34	398, 799. 17
Bureau of Insular Affairs:							
Salaries, Bureau of Insular Affairs-----	1925		⁷ 79, 591. 50	74, 720. 00			4, 871. 50
	1924	9. 25		<i>201. 32</i>			210. 57
	1923	1, 416. 91		<i>36. 32</i>		1, 453. 23	
					74, 482. 36		
Care of insane Filipino soldiers-----	1925		1, 900. 00	301. 40			1, 598. 60
	1924	1, 550. 20		100. 10			1, 450. 10
	1923	1, 397. 75				1, 397. 75	
					401. 50		
Care of insane Porto Rican soldiers-----	1925		50. 00				50. 00
Care of insane soldiers of Porto Rico Regiment of Infantry-----	1923	50. 00				50. 00	
Care of insane soldiers of Sixty-fifth Regiment of Infantry-----	1924	50. 00					50. 00
Total, Bureau of Insular Affairs-----		4, 474. 11	81, 541. 50		74, 883. 86	2, 900. 98	8, 230. 77
Corps of Engineers:							
Salaries, Office of Chief of Engineers-----	1925		⁷ 117, 643. 00	117, 110. 00			533. 00
	1924	770. 00		<i>346. 14</i>			1, 116. 14
	1923	4, 011. 23		<i>13. 10</i>		4, 024. 33	
					116, 750. 76		
Civilian assistants to Engineer officers-----	1925		⁷ 45, 350. 00	44, 479. 15			870. 85
	1924	452. 42		160. 86			291. 56
	1923	253. 01		<i>812. 46</i>		1, 065. 47	
					43, 827. 55		

⁷ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 297.⁵⁵ All accounts for medical and hospital services under the War Department transferred from the Veteran's Bureau, stated on pp. 219, 229, 230.⁵⁶ Exclusive of \$850 transferred to same object under Department of Agriculture and \$3,400 to "Civil service retirement and disability fund," p. 297.⁵⁷ Includes \$0.10 returned from same object under Agriculture.⁵⁸ See note 56.⁵⁹ See note 57.

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
MILITARY ACTIVITIES—continued							
Corps of Engineers—Contd.							
Contingencies, Engineer Department, Philippine Islands	1924	\$1, 941. 66					\$1, 941. 66
	1923	1, 116. 71				\$1, 116. 71	
Electrical installations, Hawaiian Islands	1924	2, 907. 73		\$2, 483. 21			424. 52
	1923	10, 181. 17		618. 56		10, 799. 73	
					\$1, 864. 65		
Electrical installations, Philippine Islands	1924	42, 263. 66		38, 849. 42	38, 849. 42		3, 414. 24
Engineer School	1925		7 \$27, 460. 00	20, 045. 74			7, 414. 26
	1924	5, 780. 24		3, 664. 14			2, 116. 10
	1923	1, 508. 69		136. 50		1, 645. 19	
	1922			180. 00		180. 00	
					23, 393. 38		
Engineer School, Washington, D. C	1921		180. 00	180. 00	180. 00		
Engineer depots	1925		7 102, 835. 00	83, 754. 82			19, 080. 18
	1924	7 12, 804. 17		10, 420. 75			2, 383. 42
	1923	3, 552. 48		2, 024. 35		1, 528. 13	
					96, 199. 92		
Engineer equipment of troops	1925		7 62, 780. 00	37, 948. 87			24, 831. 13
	1924	19, 241. 77		14, 850. 23			4, 391. 54
	1923	10, 421. 58		89. 84		10, 511. 42	
	1917-18			1, 124. 98		1, 124. 98	
Certified claims.			805. 00	805. 00			
					52, 389. 28		
Engineer operations in the field	1925		7 100, 405. 00	68, 821. 78			31, 583. 22
	1924	40, 251. 38		36, 129. 95			4, 121. 43
	1923	3, 391. 31				3, 391. 31	
	1919			1, 115. 96		1, 115. 96	
	1918			121. 63		121. 63	
Certified claims.			36. 14	36. 14			
					103, 750. 28		
Engineer operations in the field (transfer to Navy Department, act May 21, 1920)	1924	9, 620. 00					9, 620. 00
Engineer operations in the field, act Feb. 28, 1920				10. 00	10. 00	10. 00	
Engineer wharf, Fort Mills, Philippine Islands	1923	891. 48				891. 48	
Military surveys and maps							
	1925-Dec. 31, 1926		52, 600. 00				52, 600. 00
	1925-Dec. 31, 1925		7 26, 750. 00	18, 978. 12			7, 771. 88
	1924-Dec. 31, 1924	5, 536. 75		4, 234. 81			1, 301. 94
	1923-Dec. 31, 1923	254. 59		1. 56			253. 03
	1922-Dec. 31, 1922	50. 11				50. 11	
					23, 214. 49		
Casemates, galleries, etc., for submarine mines	1924	1, 001. 04		94. 65	94. 65		906. 39
Contingent expenses, sea-coast fortifications	1925		7 22, 815. 00	13, 100. 62			9, 714. 38
	1924	1, 112. 59		719. 94			392. 65
	1923	32. 50		12. 50		45. 00	
					13, 808. 06		
Electrical and sound-ranging equipment, etc.	No year			15. 25		15. 25	
Certified claims.			53. 47	53. 47			
					38. 22		
Fortifications in insular possessions	1922			926. 26		926. 26	
Certified claims.			185. 84	185. 84			
					740. 42		

7 Exclusive of amount transferred to "Civil service retirement and disability fund," p. 297.

RECEIPTS AND DISBURSEMENTS, 1925

Disbursements, balances, etc.—Continued[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
MILITARY ACTIVITIES—continued							
Corps of Engineers—Contd.							
Gun and mortar batteries	1925		\$390. 00	\$192. 66			\$197. 34
	1924	\$7, 647. 79		6, 251. 79			1, 396. 00
	1923	4, 745. 30		871. 79		\$3, 873. 51	
	1922			2, 046. 71		2, 046. 71	
Certified claims.			3. 70	3. 70			
					\$5, 273. 23		
Modernizing older emplacements	1925		2, 375. 00	2, 294. 12	2, 294. 12		80. 88
Plans for fortifications	1925		11, 365. 00	5, 153. 84			6, 211. 16
	1924	2, 214. 28		1, 682. 79			531. 49
	1923	2, 267. 92		1, 556. 14		711. 78	
					8, 392. 77		
Plans for fortifications, insular possessions	1925		4, 880. 00	4, 076. 10			803. 90
	1924	502. 97		408. 61			94. 36
	1923	593. 96				593. 96	
					4, 484. 71		
Preservation and repair of fortifications	1925		273, 464. 00	250, 207. 50			23, 256. 50
	1924	50, 728. 25		41, 174. 23			9, 554. 02
	1923	3, 275. 14		5, 580. 54		8, 855. 68	
					285, 801. 19		
Preservation and repair of fortifications, insular possessions	1925		65, 840. 00	37, 553. 26			28, 286. 74
	1924	9, 066. 45		8, 300. 62			765. 83
	1923	22, 635. 08		7, 907. 60		14, 727. 48	
					53, 761. 48		
Preservation of historical fortifications	1925		51, 805. 00	25, 206. 70	25, 206. 70		26, 598. 30
Protecting shore of Sandy Hook Reservation, N. J.	1919-20			200. 00	200. 00	200. 00	
Repair and restoration of defenses of Galveston, Tex.							
Certified claims.			300. 00	300. 00	300. 00		
Seacoast batteries, Hawaiian Islands	1924	509. 46		67. 99			441. 47
	1923	189. 84				189. 84	
					67. 99		
Seacoast defenses, Philippine Islands and Hawaii	No year.		722. 00	722. 00	722. 00		
Searchlights and electrical installations at seacoast fortifications	1925		34, 085. 00	24, 850. 53			9, 234. 47
	1924	4, 683. 50		3, 405. 44			1, 278. 06
	1923	4, 079. 72		1, 305. 05		2, 774. 67	
	1921			20. 06		20. 06	
Certified claims.			408. 76	408. 76			
					29, 949. 72		
Searchlights and electrical installations, Hawaiian Islands	1925		14, 725. 00	1, 122. 07	1, 122. 07		13, 602. 93
Searchlights for harbor defenses	No year.			54. 25	54. 25	54. 25	
Sea walls and embankments	1925		13, 655. 00	7, 713. 66			5, 941. 34
	1924	1, 955. 52		1, 002. 15			953. 37
	1923	2, 579. 41				2, 579. 41	
					8, 715. 81		
Supplies for seacoast defenses	1925		70, 740. 00	46, 103. 14			24, 636. 86
	1924	26, 893. 40		19, 543. 66			7, 349. 74
	1923	20, 697. 65		88. 64		20, 786. 29	
					65, 558. 16		

† Exclusive of amount transferred to "Civil service retirement and disability fund," p. 298.

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
MILITARY ACTIVITIES—continued							
Corps of Engineers—Contd.							
Supplies for seacoast defenses, insular possessions.....	1925		7 \$38,540. 00	\$20,014. 30			\$18,525. 70
	1924	7 \$9,365. 17		6,946. 71			2,418. 46
	1923	3,089. 84		88. 64		\$3,001. 20	
					\$27,049. 65		
Temporary office building, War Department.....	No year.	33,344. 67				33,319. 67	25. 00
Temporary office buildings, War and Navy Departments.....	do	12,523. 49				12,523. 49	
Total, Corps of Engineers.....		402,937. 08	1,143,196. 91		1,032,055. 59	144,820. 96	369,257. 44
UNDER QUARTERMASTER CORPS							
Fortifications, etc., Panama Canal:							
Army quarters, storehouses, etc., Canal Zone, Panama Canal.....	No year.	51,940. 01					51,940. 01
Cantonment construction, Panama Canal.....	do	204,546. 61					204,546. 61
Military posts, Panama Canal.....	do		557,850. 00	153,487. 53	153,487. 53		404,362. 47
UNDER AIR SERVICE							
Aviation, seacoast defenses, Panama Canal.....	do		145,000. 00	145,000. 00	145,000. 00		
UNDER SIGNAL CORPS							
Maintenance of fire-control installations, Panama Canal.....	1925		7 10,763. 58	6,528. 83			4,234. 75
	1924	4,985. 10		2,670. 93			2,314. 17
	1923	4,045. 55		20. 76		4,024. 79	
					9,220. 52		
UNDER CORPS OF ENGINEERS							
Plans for fortifications, Panama Canal.....	1925		7 3,345. 00	2,412. 52	2,412. 52		932. 48
Preservation and repair of fortifications, Panama Canal.....	1925		7 40,730. 00	30,410. 45			10,319. 55
	1924	2,161. 65		21. 07			2,140. 58
	1923	2,612. 87				2,612. 87	
					30,431. 52		
Seacoast batteries, Panama Canal.....	1925		272,460. 00	162,678. 86			109,781. 14
	1923	6. 22				6. 22	
Certified claims.....			669. 85	669. 85			
					163,348. 71		
Searchlights and electrical installations, Panama Canal.....	1925		50,000. 00				50,000. 00
Sea walls and embankments, Panama Canal.....	1923	4,000. 00				4,000. 00	
Supplies for seacoast defenses, Panama Canal.....	1925		30,000. 00	7,355. 45			22,644. 55
	1924	16,313. 52		12,718. 16			3,595. 36
	1923	8,080. 28		145. 53		7,934. 75	
					20,219. 14		

Exclusive of amount transferred to "Civil service retirement and disability fund," p. 298.

RECEIPTS AND DISBURSEMENTS, 1925

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
MILITARY ACTIVITIES—continued							
UNDER ORDNANCE DEPARTMENT							
Fortifications, etc., Panama Canal—Continued.							
Armament of fortifications, Panama Canal	1925		⁷ \$409, 487. 50	\$191, 933. 38			\$217, 554. 12
	1924	\$76, 370. 46		50, 875. 09			25, 495. 37
	1923	76, 377. 43		75, 551. 40		\$826. 03	
	1922		25. 02	40. 06		65. 08	
Certified claims.			3, 662. 14	3, 662. 14			
Ordnance depot, Panama Canal	No year.	4, 566. 41			\$321, 981. 95		4, 566. 41
UNDER CHIEF OF COAST ARTILLERY							
Fire control, Panama Canal	1925		⁶⁰ 57, 764. 77	8, 897. 67			48, 867. 10
	1924	17, 284. 32		11, 964. 11			5, 320. 21
	1922		(⁶¹)		20, 861. 78		
Submarine mines, Panama Canal	1925		5, 000. 00	3, 433. 57			1, 566. 43
	1924	2, 330. 58		2, 292. 69			37. 89
	1923	108. 80			5, 726. 26	108. 80	
Total Fortifications, etc., Panama Canal		475, 729. 81	1, 586, 757. 86		872, 689. 93	19, 578. 54	1, 170, 219. 20
Ordnance Department:							
Salaries, Office of Chief of Ordnance	1925		⁷ 161, 140. 20	158, 626. 37			2, 513. 83
	1924	3, 004. 17		744. 30			3, 748. 47
	1923	1, 400. 74		38. 76	157, 843. 31	1, 439. 50	
Ordnance service	1925		⁷ 1, 191, 600. 00	974, 583. 25			217, 016. 75
	1924	⁷ 163, 952. 75		134, 626. 61			29, 326. 14
	1923	45, 029. 34		12, 115. 69		32, 913. 65	
	1922			14. 03		14. 03	
	1921			11, 059. 47		11, 059. 47	
	1920		24. 30	24. 30			
1919 and prior.				2, 524. 68		2, 524. 68	
Certified claims.			12, 849. 20	12, 849. 20			
Ordnance stores and supplies					1, 120, 600. 87		
	1925–26		⁷ 119, 880. 00	51, 461. 05			68, 418. 95
	1924–25	68, 862. 05		46, 997. 42			21, 864. 63
	1923–24	⁷ 44, 050. 92		23, 367. 44			20, 683. 48
	1922–23	⁷ 21, 499. 65		21, 343. 30		156. 35	
	1921–22		19. 82	19. 82			
	1919–20			5, 018. 73		5, 018. 73	
	1918–19		2, 659. 70	40, 072. 78		42, 732. 48	
	1917–18			2, 345. 65		2, 345. 65	
Certified claims.			2, 561. 76	2, 561. 76			
Ordnance stores and supplies, act June 15, 1917	1917–19			5, 820. 91	5, 820. 91	5, 820. 91	
Ordnance stores, Ammunition	1925–26		⁶² 995, 825. 00	366, 195. 90			629, 629. 10
	1924–25	349, 468. 14		196, 894. 65			152, 573. 49
	1923–24	⁷ 326, 344. 07		282, 591. 18			43, 752. 89
	1922–23	⁷ 59, 987. 36		46, 920. 91		13, 066. 45	
	1921–22			175. 96		175. 96	
	1918–19			1, 088. 81		1, 088. 81	
	1917–18			511. 80		511. 80	
Certified claims.			522. 00	522. 00			
					891, 348. 07		

⁷ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 298.⁸⁰ Includes \$22,764.77 transferred from 1922 account.⁶¹ See note 60.⁶² Exclusive of \$3,300 transferred to same object under Commerce and \$875 to "Civil service retirement and disability fund," p. 298.

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
MILITARY ACTIVITIES—continued							
Ordnance Department—Con.							
Ordnance stores, Ammunition (transfers to Department of Commerce, Bureau of Standards)—							
Act May 28, 1924	1925-26		⁶³ \$3, 292. 00	\$737. 25	\$737. 25		\$2, 554. 75
Act Jan. 5, 1923	1924	\$283. 09		124. 00	124. 00		159. 09
Act May 21, 1920	1923-24	⁷ 636. 00		612. 27	612. 27		23. 73
Ordnance stores, Ammunition, act June 15, 1917	1917-19			25. 91	25. 91	\$25. 91	
Armored motor cars	1919-20			18, 666. 66		18, 666. 66	
	1918			126. 69		126. 69	
					18, 793. 35		
Automatic rifles	1925-26		⁷ 207, 740. 00	76, 995. 52			130, 744. 48
	1924-25	⁶⁴ 155, 844. 02		56, 744. 83			99, 099. 19
	1923-24	⁷ 49, 403. 55		29, 297. 49			20, 106. 06
	1922-23	⁷ 13, 211. 03		13, 137. 63		73. 40	
	1919			15, 382. 77		15, 382. 77	
	1918			230. 72		230. 72	
	1917-18			104. 50		104. 50	
					160, 457. 48		
Automatic rifles (transfer to Department of Commerce, Bureau of Standards)—							
Act May 21, 1920	1924-25	⁶⁵ 1, 985. 00		1, 000. 00			985. 00
	1923-24	⁷ 867. 00		172. 09			694. 91
					1, 172. 09		
Distribution of captured war devices and trophies	1925-26		20, 000. 00	74. 30	74. 30		19, 925. 70
Gauges, dies, and jigs for manufacture	1925		⁷ 49, 625. 00	25, 738. 96	25, 738. 96		23, 886. 04
Medals for officers and enlisted men, Texas Cavalry	1925		5, 000. 00	10. 00	10. 00		4, 990. 00
Manufacture of arms	1925-26		⁷ 388, 375. 00	154, 393. 63			233, 981. 37
	1924-25	⁶⁶ 200, 231. 90		125, 294. 61			74, 937. 29
	1923-24	⁷ 75, 395. 47		69, 856. 78			5, 538. 69
	1922-23	⁷ 46, 524. 42		36, 810. 71		9, 713. 71	
	1919-20			2, 565. 00		2, 565. 00	
	1918-19			251. 25		251. 25	
Certified claims.			4. 16	4. 16			
					383, 543. 64		
Manufacture of arms (transfer to Department of Agriculture)—							
Act May 21, 1920	1924-25	⁶⁷ 475. 00		411. 24	411. 24		63. 76
Manufacture of arms (transfer to Department of Commerce, Bureau of Standards)—							
Act May 28, 1924	1924-25	⁶⁸ 930. 00		900. 00	900. 00		30. 00
Manufacture of arms, act June 15, 1917	1917-19			50. 29	50. 29	50. 29	
Nitrate plants	No year.	⁶⁹ 223, 183. 65		7, 350. 05	7, 350. 05		215, 833. 60
Small-arms target practice	1922-23	⁷ 66, 882. 88		10, 985. 78		55, 897. 10	
Certified claims.			11, 686. 07	11, 686. 07			
					22, 671. 85		

¹ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 298.⁶³ Transferred from same object under War, exclusive of \$8 to "Civil service retirement and disability fund," p. 298.⁶⁴ Exclusive of \$2,000 transferred to same object under Commerce.⁶⁵ Transferred from same object under War, exclusive of \$15 to "Civil service retirement and disability fund," p. 298.⁶⁶ Exclusive of \$1,425 transferred to same object under Agriculture and Commerce.⁶⁷ See note 66.⁶⁸ Transferred from same object under War, exclusive of \$20 to "Civil service retirement and disability fund," p. 298.⁶⁹ Exclusive of \$225,115.37 transferred to accounts as follows:

Nitrate plants, Department of Agriculture..... \$185,000.00

Nitrate plants, Methods of Utilization..... 40,000.00

"Civil service retirement and disability fund," p. 298..... 115.37

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
MILITARY ACTIVITIES—continued							
Ordnance Department—Con.							
Armament of fortifications. No year.			\$244, 101. 86	\$1, 075, 121. 23 ⁵		\$1, 319, 223. 09	
1925			⁷⁰ 926, 297. 50	654, 511. 04			\$271, 786. 46
1924		⁷ \$367, 226. 50		290, 743. 54			76, 482. 96
1923		⁷ 138, 687. 90		122, 079. 11		16, 608. 79	
1922			19. 90	489. 16 ¹		509. 06	
1921				348. 84		348. 84	
1919-20				824. 24		824. 24	
Certified claims.		72, 134. 52	178, 569. 13	180, 996. 05			69, 707. 60
					\$171, 546. 27		
Armament of fortifications (transfer to Department of Commerce, Bureau of Standards)—							
Act May 28, 1924.	1925		⁷¹ 932. 00	847. 18	847. 18		84. 82
Armament of fortifications (transfer to Navy Department)—							
Act May 21, 1920.	1925		⁷² 7, 500. 00				7, 500. 00
Armament of fortifications (transfer to Department of the Interior, Bureau of Mines)—							
Act June 5, 1924.	1925		⁷² 500. 00				500. 00
Armament of fortifications, act Feb. 28, 1920.		379, 751. 41		81, 857. 79	81, 857. 79		461, 609. 20
Armament of fortifications, act June 15, 1917.	No year.			13, 989. 92	13, 989. 92	13, 989. 92	
Armament of fortifications, insular possessions.							
1925			⁷ 579, 405. 00	95, 147. 36			484, 257. 64
1924		57, 160. 14		46, 655. 72			10, 504. 42
1923		54, 961. 64		54, 079. 03		882. 61	
					195, 882. 11		
Field artillery armament.							
1925			⁷³ 1, 663, 322. 50	913, 769. 37			749, 553. 13
1924		⁷ 492, 220. 90		316, 944. 59			175, 276. 31
1923		⁷ 240, 914. 03		187, 289. 93		53, 624. 10	
					1, 418, 003. 89		
Field artillery armament (transfer to Department of Commerce, Bureau of Standards)—							
Act May 28, 1924.	1925		⁷⁴ 925. 00	922. 84	922. 84		2. 16
Act May 21, 1920.	1924	⁷ 790. 00		717. 62	717. 62		72. 38
Field artillery armament (transfers to Department of the Interior, Bureau of Mines)—							
Act June 5, 1924.	1925		⁷⁵ 2, 480. 00	2, 220. 83	2, 220. 83		259. 17
Act May 21, 1920.	1924			77. 00	77. 00		77. 00
Evacuation of ordnance depots.	No year.	273, 539. 56		7, 021. 01	7, 021. 01	152, 893. 11	113, 625. 44
Proving grounds, Army.				68, 488. 51			120, 181. 49
1925			⁷⁶ 188, 670. 00	100, 672. 75			61, 885. 99
1924		162, 558. 74		23, 160. 48		99. 32	
1923		23, 259. 80		217. 59			
Certified claims.			217. 59		192, 539. 33		
Proving grounds, Army (transfer to Department of Commerce, Bureau of Standards)—							
Act May 21, 1920.	1925		⁷⁷ 500. 00				500. 00

Exclusive of amount transferred to "Civil service retirement and disability fund," p. 298.

Exclusive of \$8,959 transferred to same object under Commerce, Navy and Interior and \$31,732.50 to "Civil service retirement and disability fund," p. 298.

Transferred from same object under War, exclusive of \$18 to "Civil service retirement and disability fund," p. 298.

Exclusive of \$4,430 transferred to same object under Commerce and Interior and \$1,247.50 to "Civil service retirement and disability fund," p. 298.

⁷⁴ Transferred from same object under War, exclusive of \$25, to "Civil service retirement and disability fund," p. 298.⁷⁵ See note 73.⁷⁶ Exclusive of \$500, transferred to same object under Commerce and \$80 to "Civil service retirement and disability fund," p. 298.⁷⁷ See note 76.

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
MILITARY ACTIVITIES—continued							
Ordnance Department—Con.							
Proving-ground facilities—Certified claims.			\$108. 24	\$108. 24	\$108. 24		
Radiodynamic torpedoes—No year.		\$245, 258. 43					\$245, 258. 43
Construction of hangar, Aberdeen Proving Ground, Md—do—		. 72					. 72
Benicia Arsenal, Benicia, Calif—do—		2. 88					2. 88
Frankford Arsenal, Philadelphia, Pa—do—		93, 869. 58		858. 23	858. 23		93, 011. 35
Picatinny Arsenal, Dover, N. J—do—		34. 52					34. 52
Rock Island Arsenal, Rock Island, Ill—do—		145, 976. 58		280. 08	280. 08		145, 696. 50
Rock Island bridge, Rock Island, Ill—	1925		7 29, 640. 00	21, 541. 65			8, 098. 35
	1924	6, 175. 09		5, 886. 98			288. 11
	1923	387. 00		387. 00			
					27, 815. 63		
Special repairs, Rock Island Bridge, Rock Island, Ill—	1923	8, 275. 00		4, 239. 59	4, 239. 59	\$4, 035. 41	
San Antonio Arsenal, San Antonio, Tex—No year.		3. 43					3. 43
Springfield Arsenal, Springfield, Mass—do—		2, 708. 59					2, 708. 59
Watertown Arsenal, Watertown, Mass—do—		14, 793. 95		25. 00	25. 00		14, 768. 95
Watervliet Arsenal, West Troy, N. Y—do—		10, 695. 65		4, 002. 14			6, 693. 51
			51. 90	51. 90			
					4, 054. 04		
Repairs of arsenals—	1925		7 598, 800. 00	411, 348. 66			187, 451. 34
	1924	7 146, 537. 99		123, 923. 54			22, 614. 45
	1923	39, 861. 87		27, 912. 60		11, 949. 27	
	1922			71. 08		71. 08	
	1921			43. 16		43. 16	
			604. 84	604. 84			
					563, 675. 40		
Storage facilities at armories and arsenals—No year.		44. 42	2, 500. 00	2, 500. 00	2, 500. 00	44. 42	
Terminal storage and shipping buildings—do—		340, 869. 54		18, 487. 91	18, 487. 91		322, 381. 63
Tanks—	1925–26		7 175, 910. 00	83, 575. 23			92, 334. 77
	1924–25	84, 768. 33		27, 047. 84			57, 720. 49
	1923–24	7 66, 207. 39		27, 267. 35			38, 940. 04
	1922–23	7 137, 207. 77		129, 217. 11		7, 990. 66	
					267, 107. 53		
Tanks (transfer to Department of Commerce, Bureau of Standards)—Act May 21, 1920—	1923–24	7 935. 00		700. 00	700. 00		235. 00
Testing machines—	1925		7 24, 892. 50	9, 165. 19			15, 727. 31
	1924	7 3, 558. 75		3, 383. 01			175. 74
	1923	1, 084. 89		812. 39		272. 50	
					13, 360. 59		
Claims for damage to and loss of private property by explosions and fire, plant of T. A. Gillespie Co., Morgan, N. J—No year.		29, 008. 71		112. 00	112. 00	5, 863. 65	23, 033. 06

7 Exclusive of amount transferred to "Civil service retirement and disability fund," p. 298.

RECEIPTS AND DISBURSEMENTS, 1925

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
MILITARY ACTIVITIES—continued							
Ordnance Department—Con.							
Permanent and indefinite—							
Replacing ordnance and ordnance stores.....	1925-26			\$894, 779. 53			\$894, 779. 53
	1924-25	⁷⁸ \$711, 396. 45		173, 218. 02			884, 614. 47
	1923-24	⁷ 572, 362. 09		355, 443. 44			216, 918. 65
	1922-23	⁷ 476, 967. 38		109, 037. 12		\$367, 930. 26	
	1920-21			615. 40		615. 40	
Certified claims.			\$192. 15	192. 15			
					\$603, 940. 24		
Replacing ordnance and ordnance stores (transfer to Navy Department)—							
Act May 21, 1920.....	1924-25	⁷⁹ 3, 216. 00		3, 014. 79	3, 014. 79		201. 21
Special funds—							
Ordnance material, proceeds of sales (War).....	No year.	797, 459. 46	122, 571. 09	65, 457. 54	65, 457. 54	500, 000. 00	354, 573. 01
Sale of property, Philippine government.....	do		3, 580. 00	3, 580. 00	3, 580. 00		
Total, Ordnance Department.....		8, 122, 324. 80	7, 925. 095. 41		5, 112, 431. 25	2, 679, 775. 36	8, 255, 213. 60
Chemical Warfare Service:							
Salaries, Office of Chief of Chemical Warfare Service.....	1925		⁷ 20, 241. 00	20, 235. 00			6. 00
	1924	9. 00		27. 42			36. 42
	1923	276. 25		7. 09		283. 34	
					20, 200. 49		
Chemical Warfare Service, Army.....	No year.	114. 08		49, 994. 62			50, 108. 70
	1925		⁷ 895, 159. 00	621, 026. 51			274, 132. 49
	1924	⁷ 148, 845. 22		117, 618. 33			31, 226. 89
	1923	⁸⁰ 7, 997. 46		5, 732. 96		2, 264. 50	
	1922			166. 40		166. 40	
	1920-21			217. 61		217. 61	
Certified claims.			32, 726. 00	15. 49		32, 710. 51	
					694, 014. 66		
Chemical Warfare Service (transfer to Department of the Interior, Bureau of Mines)—							
Act May 21, 1920.....	1924	⁷ 347. 78		343. 34	343. 34		4. 44
Total, Chemical Warfare Service.....		157, 589. 79	948, 126. 00		714, 558. 49	35, 642. 36	355, 514. 94
Chief of Infantry:							
Infantry School, Fort Benning, Ga.....	1925		⁷ 37, 217. 00	31, 001. 68			6, 215. 32
	1924	8, 721. 28		7, 922. 75			798. 53
	1923	3, 907. 14		132. 35		3, 774. 79	
					39, 056. 78		
Tank Service.....	1925		⁷ 26, 615. 00	25, 050. 34			1, 564. 66
	1924	3, 679. 85		1, 505. 92			2, 173. 93
	1923	4, 468. 02		118. 72		4, 586. 74	
					26, 437. 54		
Total, Chief of Infantry.....		20, 776. 29	63, 832. 00		65, 494. 32	8, 361. 53	10, 752. 44

⁷ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 298.⁷⁸ Exclusive of \$3,216 transferred to same object under Navy.⁷⁹ See note 78.⁸⁰ Includes \$6.92 returned from "Army investigation of activated coal, Bureau of Mines 1923."

Disbursements, balances, etc.—Continued

(Repayments to appropriations in excess of disbursements are printed in *italics*)

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
MILITARY ACTIVITIES—continued							
Chief of Cavalry: Cavalry School, Fort Riley, Kans.-----	1925		⁷ \$19, 331. 00	\$18, 322. 86			\$1, 008. 14
	1924	\$757. 18		721. 16			36. 02
	1923	526. 73			\$19, 044. 02	\$526. 73	
Total, Chief of Cavalry-----		1, 283. 91	19, 331. 00		19, 044. 02	526. 73	1, 044. 16
Chief of Field Artillery: Field Artillery School, Fort Sill, Okla.-----	1925		⁷ 19, 230. 00	18, 653. 92			576. 08
	1924	4, 209. 31		3, 991. 00	22, 644. 92		218. 31
	1923	996. 00		43. 74	43. 74	1, 039. 74	
Field Artillery Schools-----	1925		5, 000. 00	2, 855. 09			2, 144. 91
Instruction in Field Artillery activities-----	1924	1, 802. 18		1, 700. 67			101. 51
	1923	510. 43			4, 555. 76	510. 43	
Total, Chief of Field Artillery-----		7, 517. 92	24, 230. 00		27, 156. 94	1, 550. 17	3, 040. 81
Chief of Coast Artillery: Salaries, Office of Chief of Coast Artillery-----	1925		⁷ 22, 054. 50	22, 054. 50			
	1923	825. 50		21. 15	22, 033. 35	846. 65	
Coast Artillery School, Fort Monroe, Va.-----	1925		⁷ 28, 073. 50	27, 880. 46			193. 04
	1924	349. 45		326. 41			23. 04
	1923	36. 84			28, 206. 87	36. 84	
Coast Artillery war instruction-----	1925		1, 000. 00	976. 38			23. 62
	1924	265. 90		248. 93			16. 97
	1923	34. 71			1, 225. 31	34. 71	
Fire control at fortifications-----	1925		128, 000. 00	51, 421. 85			76, 578. 15
	1924	⁸¹ 53, 683. 07		42, 222. 29			11, 460. 78
	1923	1, 074. 74		939. 51		135. 23	
Certified claims-----			9. 68	9. 68	94, 593. 33		
Fire control at fortifications (transfer to Navy Department)— Act May 21, 1920-----	1924	⁸² 4, 575. 67		4, 575. 67	4, 575. 67		
Fire control in insular possessions-----	1925		180, 500. 00	57, 851. 53			122, 648. 47
	1924	9, 032. 09		8, 424. 44			607. 65
	1923	539. 21		539. 21	66, 815. 18		
Submarine mines-----	1925		⁷ 24, 567. 50	14, 422. 17			10, 145. 33
	1924	14, 413. 77		14, 287. 46			126. 31
	1923	2, 840. 95			2, 840. 95		
	1922			7. 74	28, 701. 89	7. 74	
Submarine mines in insular possessions-----	1925		3, 000. 00	1, 151. 57			1, 848. 43
	1924	2, 608. 93		2, 608. 21			. 72
	1923	1, 160. 70			3, 759. 78	1, 160. 70	
Total, Chief of Coast Artillery-----		91, 441. 53	387, 205. 18		249, 911. 38	5, 062. 82	223, 672. 51

⁷ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 298.⁸¹ Includes \$146.33 returned from same object under Navy.
⁸² See note 81.

RECEIPTS AND DISBURSEMENTS, 1925

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
MILITARY ACTIVITIES—continued							
<i>Military Academy:</i>							
Buildings and grounds.....	No year	\$649. 18					\$649. 18
Equipment fund.....	do	(⁸³)					
Improvement of athletic field, United States Military Academy (reimbursable).....	do	⁸⁴ 150,000. 00		\$100, 000. 00	\$100, 000. 00		50, 000. 00
Maintenance, United States Military Academy.....	do	(⁸⁵)	\$111, 310. 00	⁸⁵ 95, 324. 15			15, 928. 00
	1925-26		1, 100. 00				1, 100. 00
	1925		⁷ 539, 390. 00	459, 029. 86			80, 360. 14
	1924-25	1, 100. 00		492. 77			607. 23
	1924	20, 854. 32		16, 977. 00			3, 877. 32
	1923-24	691. 66		413. 15			278. 51
	1923	4, 562. 49		417. 61		\$4, 980. 10	
	1922-23	⁷ 643. 45				643. 45	
	1922			74. 34		74. 34	
	1921			93. 98		93. 98	
	1919	11, 591. 43					11, 591. 43
Certified claims			4, 938. 93	4, 938. 93			
Memorial Hall, West Point, N. Y.....	No year	1. 75			576, 589. 93		1. 75
New cadet mess hall and drawing academy, United States Military Academy.....	do	⁸⁶ 93, 753. 81	350, 000. 00	88, 561. 39	88, 561. 39		355, 192. 42
Pay of Military Academy.....	1925		⁷ 1, 665, 140. 24	1, 428, 311. 65			236, 828. 59
	1924	209, 431. 34		87, 295. 18			122, 136. 16
	1923	160, 206. 86		711. 51		160, 918. 37	
	1922	(⁸⁷)					
		653, 486. 29			1, 514, 895. 32		
Less repayments transferred to "Civil service retirement and disability fund," p. 298.....		57. 85					
Total Military Academy.....		653, 428. 44	2, 671, 879. 17		2, 280, 046. 64	166, 710. 24	878, 550. 73
<i>Militia Bureau:</i>							
Salaries, Militia Bureau.....	1925		⁷ 124, 371. 00	123, 890. 00			481. 00
	1924	1, 788. 75		245. 25			2, 034. 00
	1923	1, 895. 28		48. 62		1, 943. 90	
					123, 596. 13		
Pay of National Guard for armory drills.....	1925	⁸⁸ 1, 332, 000. 00	10, 200, 000. 00	8, 560, 502. 73	8, 560, 502. 73		2, 971, 497. 27
Ammunition for field artillery, Organized Militia.....							
Certified claims.....			815. 87	815. 87	815. 87		
Arming, equipping, and training the National Guard.....	1925		⁷ 16,723, 185. 00	13, 499, 390. 80			3, 223, 794. 20
	1924	8, 921, 753. 83		4, 737, 154. 29			4, 184, 599. 54
	1923	⁸⁹ 3, 587, 957. 18		36, 195. 85		3, 551, 761. 33	
	1922		21. 00	16, 770. 57		16, 791. 57	
	1921			7, 804. 09		7, 804. 09	
	1920		10, 637. 75	10, 018. 27		619. 48	
	1918			9. 18		9. 18	
Certified claims.....			6, 746. 35	6, 746. 35			
					18, 264, 921. 72		

⁷ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 298.⁸³ Balance of \$150,000 transferred to "Improvement of athletic field, U. S. Military Academy (reimbursable)."⁸⁴ See note 83.⁸⁵ Balance of \$142.15 and \$57.85 repayments transferred to "Civil service retirement and disability fund," p. 298.⁸⁶ Transferred from "Pay of Military Academy, 1922."⁸⁷ See note 86.⁸⁸ Transferred from "Arming, equipping, and training the National Guard, 1923."⁸⁹ See note 88.

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*.]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
MILITARY ACTIVITIES—continued							
Militia Bureau—Continued.							
Arms, uniforms, equipment, etc., for field service, National Guard.....	1925-26			\$25, 482. 67			\$25, 482. 67
	1925		\$2, 850, 000. 00	1, 242, 986. 07			1, 607, 013. 93
	1924	\$1, 435, 235. 25		1, 077, 515. 03			357, 720. 22
	1923	350, 794. 45		109, 962. 46		\$240, 831. 99	
					\$2, 404, 980. 89		
Encampment and maneuvers, Organized Militia— Act July 8, 1912.		38, 050. 19				38, 050. 19	
Equipment of Coast Artillery, armories, Organized Militia.....	No year.	54, 625. 41		14, 907. 32	14, 907. 32		39, 718. 09
Field Artillery for Organized Militia.....	do	3, 248. 30				3, 248. 30	
Permanent and indefinite— Arming and equipping the militia.....	do	25, 346. 11		1. 00	1. 00		25, 345. 11
Total, Militia Bureau.....		15, 752, 694. 75	29, 915, 776. 97		29, 369, 725. 66	3, 861, 060. 03	12, 437, 686. 03
Organized Reserves:							
Citizens' Military Training Camps.....	1925-Dec. 31, 1925		2, 333, 820. 00	2, 021, 497. 25	2, 021, 497. 25		312, 322. 75
Civilian military training Camps.....	1924-Dec. 31, 1924	559, 575. 15		519, 560. 53			40, 014. 62
	1923	45, 547. 89		6, 845. 03		38, 702. 86	
	1922			81. 98		81. 98	
	1918			9. 33		9. 33	
Certified claims.			49. 04	49. 04			
					526, 363. 29		
Military supplies and equipment for schools and colleges.....	1925		5, 000. 00	921. 23			4, 078. 77
	1924	783. 35		169. 17			614. 18
	1923	357. 56			1, 090. 40	357. 56	
Organized Reserves.....	1925		3, 280, 132. 00	2, 622, 715. 11			657, 416. 89
	1924	378, 860. 96		148, 056. 22			230, 804. 74
					2, 770, 771. 33		
Quartermaster supplies, equipment, etc., Reserve Officers' Training Corps.....	1923-Dec. 31, 1923	208, 866. 58		4, 178. 72			204, 687. 86
	1922-Dec. 31, 1922	263, 929. 76		1, 276. 63		265, 206. 39	
	1921			50. 68		50. 68	
	1920			36. 88		36. 88	
Certified claims.			413. 31	413. 31			
					3, 227. 84		
Reserve Officers' Training Corps.....	1925-Dec. 31, 1925		3, 818, 020. 00	1, 225, 871. 40			2, 592, 148. 60
	1924-Dec. 31, 1924	2, 419, 502. 48		2, 112, 250. 09			307, 252. 39
					3, 338, 121. 49		
Total, Organized Reserves.....		3, 877, 423. 73	9, 437, 434. 35		8, 661, 071. 60	304, 445. 68	4, 349, 340. 80
National Board for Promotion of Rifle Practice:							
International shooting competition.....	1923, Dec.-31, 1923	9, 392. 90		3, 378. 97	3, 378. 97		6, 013. 93
National trophy and medals for rifle contests.....	1925		7, 500. 00	6, 167. 54			1, 332. 46
	1924	1, 114. 11		68. 09			1, 182. 20
	1923	428. 11		337. 50		90. 61	
					6, 436. 95		

RECEIPTS AND DISBURSEMENTS, 1925

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
MILITARY ACTIVITIES—continued							
National Board of Promotion of Rifle Practice—Continued.							
Ordnance equipment for rifle ranges for civilian instruction.....	1925		\$10,000.00	\$4,424.08			\$5,575.92
	1924	\$100.00		100.00			
	1923	100.00			\$4,524.08	\$100.00	
Quartermaster supplies and services for rifle ranges for civilian instruction.....	No year.	96,886.66	94,860.00	91,842.94			99,903.72
	1923	1,285.67		461.03		1,746.70	
					91,381.91		
Rifle ranges for civilian instruction.....	No year.	119,757.92		8,905.52	8,905.52		110,852.40
Total, National Board for Promotion of Rifle Practice.....		229,065.37	112,360.00		114,627.43	1,937.31	224,860.63
Total, Military Activities.....		108,167,257.42	268,105,355.20		252,087,035.60	28,854,668.39	95,330,908.63
NONMILITARY ACTIVITIES							
UNDER QUARTERMASTER CORPS							
National Cemeteries:							
Antietam Battle Field: Preservation.....	1925		6,500.00	4,843.06			1,656.94
	1924	2,981.17		2,961.48			19.69
	1923	57.25			7,804.54	57.25	
Repairs, Arlington Memorial Amphitheater and Chapel.....	1923	65.00				65.00	
Burial of indigent patients, Army and Navy Hospital, Hot Springs, Ark..	1925		100.00				100.00
	1924	100.00					100.00
	1923	100.00				100.00	
Care, etc., of Confederate burial plats.....	1925		1,250.00	924.67			325.33
	1924	161.51		121.95			39.56
	1923	299.50			1,046.62	299.50	
Confederate mound, Oakwood Cemetery, Chicago, Ill.....	1925		500.00	375.00			125.00
	1924	250.00		250.00	625.00		
Confederate Stockade Cemetery, Johnstons Island, Sandusky Bay, Ohio.....	1925		350.00	200.00			150.00
	1924	150.00					150.00
	1923	200.00			200.00	200.00	
Disposition of remains of officers, soldiers, and civil employees.....	1925		96,286.25	79,835.59			16,450.66
	1924	64,986.21		24,281.87			40,704.34
	1923	48,214.10		471.14		47,742.96	
	1922		313,165.71	220,613.81		92,551.90	
	1921 and prior.			814.13		814.13	
Certified claims.....		1.68	627.53	625.73		1.80	1.68
					325,014.01		

* Exclusive of amount transferred to "Civil service retirement and disability fund," p. 209.

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
NONMILITARY ACTIVITIES—continued							
National Cemeteries—Con.							
Funeral expenses of Lieut. Louis Brumelet, Eighty-first Heavy Field Artillery, French Army—	No year.	\$507. 50					\$507. 50
Headstones for graves of soldiers—	1925		⁷ \$70, 456. 00	\$26, 966. 70			43, 489. 30
	1924	114, 060. 62		101, 798. 47			12, 262. 15
	1923	11, 756. 21		122. 57		\$11, 633. 64	
	1922			61. 99		61. 99	
Certified claims.			24. 34	24. 34			
					\$128, 850. 09		
Headstones for graves of American soldiers in Europe—	No year.	548, 550. 00					548, 550. 00
Monuments or tablets in Cuba and China—	do.	1, 190. 00					1, 190. 00
	1925		1, 300. 00	448. 33			851. 67
	1924	450. 00		50. 00			400. 00
	1923	26. 93				26. 93	
					498. 33		
National cemeteries—	1925		⁷ 409, 188. 25	316, 971. 71			92, 216. 54
	1924	98, 652. 91		96, 775. 78			1, 877. 13
	1923	4, 991. 48		74. 01		5, 065. 49	
					413, 673. 48		
Pay of superintendents of of national cemeteries—	1925		⁷ 80, 970. 00	74, 400. 95			6, 569. 05
	1924	3, 568. 36		3, 541. 53			26. 83
	1923	213. 94		175. 77		38. 17	
					78, 118. 25		
Repairing roads to national cemeteries—	1925		16, 000. 00	9, 618. 50			6, 381. 50
	1924	17, 985. 40		17, 738. 29			247. 11
	1923	628. 37				628. 37	
					27, 356. 79		
Repairing road, Natchez National Cemetery, Mississippi—	1924–25	36, 292. 00		32, 349. 27			3, 942. 73
	1923	2, 508. 51		2, 508. 03		. 48	
					34, 857. 30		
Total, National Cemeteries—		958, 948. 65	996, 718. 08		1, 018, 044. 41	159, 287. 61	778, 334. 71
National Military Parks:							
Chickamauga and Chattanooga National Military Park—	No year.	624. 13		312. 83			936. 96
	1925		⁷ 57, 888. 00	57, 734. 78			153. 22
	1924	⁷ 47. 07		653. 00			700. 07
	1923	⁷ 367. 11		83. 01		284. 10	
					56, 851. 96		
Gettysburg National Military Park—	No year.	9, 389. 04		1, 102. 50			10, 491. 54
	1925		⁷ 53, 718. 75	47, 165. 44			6, 553. 31
	1924	3, 508. 56		3, 347. 67			160. 89
	1923	⁷ 88. 29		15. 60		72. 69	
					49, 426. 21		
Guilford Courthouse National Military Park—	1925		⁷ 9, 619. 33	9, 490. 00			129. 33
	1924	511. 20		382. 09			129. 11
	1923	79. 18		15. 60		94. 78	
Certified claims.			10. 00	10. 00			
					9, 866. 49		
Shiloh National Military Park—	1925		⁷ 74, 385. 00	74, 323. 94			61. 06
	1924	(⁹⁰)		⁹⁰ 112. 96			45. 71
	1923	⁷ 60. 18				60. 18	
					74, 210. 98		

⁷ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 299.

⁹⁰ Balance of \$6.13 and \$67.25 repayments transferred to "Civil service retirement and disability fund," p. 299.

RECEIPTS AND DISBURSEMENTS, 1925

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
NONMILITARY ACTIVITIES—continued							
<i>National Military Parks—Continued.</i>							
Vicksburg National Military Park	No year.	\$3, 375. 34		\$94. 33			\$3, 281. 01
	1925		⁷ \$26, 404. 00	26, 303. 69			100. 31
	1924	97. 97		49. 03			147. 00
	1923	6. 31		83. 01			
					\$26, 265. 98	\$89. 32	
		18, 154. 38					
Less repayments transferred to "Civil service retirement and disability fund"		67. 25					
Total, National Military Parks							
		18, 087. 13	222, 025. 08		216, 621. 62	601. 07	22, 889. 52
UNDER SIGNAL CORPS							
Replacing Washington-Alaska submarine cable	No year.	140, 938. 98	750, 000. 00	830, 887. 46	830, 887. 46		60, 051. 52
Washington-Alaska military cable and telegraph systems	1925-26		⁹¹ 147, 195. 23	122, 884. 67			24, 310. 56
	1924-25	28, 548. 85		23, 072. 76			5, 476. 09
	1923-24	7, 006. 04		1, 434. 58			5, 571. 46
	1922-23	8, 583. 74		99. 88			
					147, 491. 89	8, 483. 86	
Washington-Alaska military cable and telegraph systems (transfer to Department of Commerce, Bureau of Standards)—							
Act May 28, 1924	1925-26		⁹² 1, 995. 00	538. 85	538. 85		1, 456. 15
Total, Nonmilitary under Signal Corps							
		185, 077. 61	899, 190. 23		978, 918. 20	8, 483. 86	96, 865. 78
UNDER MEDICAL DEPARTMENT							
Appliances for disabled soldiers	1925		750. 00	459. 37			290. 63
	1924	204. 47		36. 20			168. 27
	1923	207. 26				207. 26	
					495. 57		
Artificial limbs	1925		36, 100. 00	34, 301. 55			1, 798. 45
	1924	7, 836. 64		2, 171. 28			5, 665. 36
	1923	265. 67				265. 67	
					36, 472. 83		
Trusses for disabled soldiers	1925		1, 000. 00	344. 31			655. 69
	1924	643. 42		44. 25			599. 17
	1923	594. 93				594. 93	
					388. 56		
Medical and surgical history of the World War	1925		⁷ 18, 408. 00	17, 292. 26			1, 115. 74
	1924	384. 26		218. 25			166. 01
	1923	220. 26		34. 39		254. 65	
					17, 476. 12		
Hospital facilities and services, War Department	No year.	1. 25					1. 25

⁷ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 299.⁹¹ Exclusive of \$2,000 transferred to same object under Commerce and \$1,704.77 to "Civil service retirement and disability fund," p. 299.⁹² Transferred from same object under War, excluding \$5 to "Civil service retirement and disability fund," p. 299.

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
NONMILITARY ACTIVITIES—continued							
Medical Department—Con. Medical and hospital services, War Department	1925		\$203, 156. 00			\$203, 156. 00	
	1923	\$1, 523. 02		\$12, 033. 21			(95)
					\$12, 033. 21		
Medical and hospital services, War Department, improvements, Fitzsimons General Hospital	1923	18, 000. 00					(95)
Less balances and repayments returned to "Medical and hospital services, Veterans' Bureau, 1923"		29, 881. 18					
		31, 556. 23					
Total, Nonmilitary under Medical Department		\$1, 675. 05	259, 414. 00		42, 799. 87	204, 478. 51	\$10, 460. 57
UNDER CORPS OF ENGINEERS							
Public Buildings and Grounds, under Chief Engineer:							
[The appropriations for activities in the District of Columbia, carried under the above heading, with the unexpended balances as of Mar. 31, 1925, were transferred and placed under the "Office of public buildings and public parks of the National Capital," p. 57, by the act of Feb. 26, 1925 (43 Stat., p. 983)]							
Improvement and care of public grounds	1925		7 1, 235. 00	125. 67			(95)
	1924			9. 25			(96)
					116. 42		
Care and maintenance, Lincoln Memorial	1925		7 13, 385. 00	8, 504. 46			(95)
	1924	220. 00		530. 50			(95)
	1923	1, 167. 97					(95)
					7, 973. 96		
Care and improvement, Zachary Taylor Memorial Grounds	1925-26		10, 000. 00				10, 000. 00
Care and maintenance, Washington Monument	1925		7 17, 870. 00	13, 612. 84			(95)
	1924	450. 35		190. 79			(95)
	1922-23	740. 17					(95)
					13, 422. 05		
Extraordinary repairs and replacement of elevator and machinery, Washington Monument	1925		30, 000. 00				(95)
Improvements, birthplace of George Washington, Wakefield, Va.	1925		7 571. 00	567. 98			3. 02
	1924	(96)		48. 65			48. 65
	1923	37. 35				37. 35	
					519. 33		
Inspection of battle fields in and around Fredericksburg and Spotsylvania Court House, Va.	1925-26		3, 000. 00	25. 43	25. 43		2, 974. 57
Repairs to building where Abraham Lincoln died	1925		7 1, 739. 00	391. 65			(95)
	1924	(96)		7. 35			(95)
	1923	11. 62					(95)
					384. 30		

⁷ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 299.

⁸ Balance returned to "Medical and hospital services, Veterans' Bureau 1923."

⁹ Debit balance.

⁹⁵ Balance transferred to same title under "Office of public buildings and public parks of the National Capital," p. 57.

⁹⁶ Balance transferred to "Civil service retirement and disability fund," p. 299.

RECEIPTS AND DISBURSEMENTS, 1925

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
NONMILITARY ACTIVITIES—continued							
Public Buildings and Grounds, under Chief Engineer—Continued.							
Reflecting pool, West Potomac Park.....	No year.	⁷ \$13, 492. 38	\$2, 160. 00	\$10, 000. 22	\$10, 000. 22	-----	(⁹⁵)
		16, 119. 84	79, 960. 00	-----	-----	-----	-----
Less balances and appropriations transferred to "Office of public buildings and public parks of the National Capital" and \$9. 25 repayments to "Civil service retirement and disability fund" p.299.....		8, 980. 16	41, 594. 38	-----	-----	-----	-----
Total, Public Buildings and Grounds, under Chief Engineer.....		7, 139. 68	38, 365. 62	-----	32, 441. 71	\$37. 35	\$13, 026. 24
Miscellaneous, under Corps of Engineers:							
Maintenance and repairs of Aqueduct Bridge, D. C.....	No year.	-----	-----	12. 19	12. 19	-----	⁷ 9. 29
Construction and maintenance of roads, bridges, and trails, Alaska, ⁹⁷	1925-26	-----	900, 000. 00	152, 952. 17	-----	-----	747, 047. 83
	1924-25	557, 103. 69	55, 000. 00	612, 103. 69	-----	-----	-----
	1923-24	3. 10	-----	158. 83	-----	-----	161. 93
	1922-23	4, 827. 69	-----	4, 810. 69	-----	17. 00	-----
Certified claims.		-----	75. 00	75. 00	-----	-----	-----
Emergency shipping fund construction of barges and towboats, Upper Mississippi River.....	No year.	183, 479. 44	-----	2, 050. 00	2, 050. 00	-----	181, 429. 44
Expenses, California Débris Commission.....	1925	-----	⁷ 16, 750. 00	15, 744. 43	-----	-----	1, 005. 57
	1924	⁷ 282. 29	-----	282. 29	-----	-----	-----
	1923	⁷ 4. 60	-----	-----	16, 026. 72	4. 60	-----
Prevention of deposits, harbor of New York....	1924	⁷ 3, 846. 99	-----	1, 116. 41	-----	-----	2, 730. 58
	1923	907. 38	-----	-----	1, 116. 41	907. 38	-----
Survey of northern and northwestern lakes....	1924	⁷ 32. 22	-----	19. 40	-----	-----	12. 82
	1923	⁷ 205. 94	-----	276. 12	-----	482. 06	-----
Certified claims.		-----	4. 20	4. 20	-----	-----	-----
Permanent and indefinite—					252. 52	-----	-----
Special funds—							
Wagon roads, bridges, and trails, Alaska fund.....	No year.	173, 889. 32	127, 590. 68	150, 972. 91	150, 972. 91	-----	150, 507. 09
Funds contributed for improvement of roads, bridges, and trails, Alaska, ⁹⁸	do	19, 175. 68	79, 078. 45	97, 736. 73	97, 736. 73	-----	517. 40
		943, 758. 34	-----	-----	-----	-----	-----

⁷ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 299.⁹⁵ Balance transferred to same title under "Office of public buildings and public parks of the National Capital," p. 57.⁹⁷ Title heretofore stated as "Construction and maintenance of military and post roads, bridges, and trails, Alaska."⁹⁸ Title heretofore stated as "Funds contributed for improvement of military and post roads, bridges, and trails, Alaska."

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
NONMILITARY ACTIVITIES—continued							
Miscellaneous under Corps of Engineers—Continued.							
Less repayments transferred to "Civil service retirement and disability fund," p. 299		\$2. 90					
Total, Miscellaneous, under Corps of Engineers		943, 755. 44	\$1, 178, 498. 33		\$1, 037, 420. 78	\$1, 411. 04	\$1, 083, 421. 95
RIVERS AND HARBORS							
Improving harbor at—							
Breakwater from Mount Desert to Porcupine Island, Me.	No year	7 93. 56		\$93. 56	93. 56		
Gloucester, Beverly, Salem, Lynn, Plymouth, and Provincetown, and Mystic, Malden, Weymouth, Fore and Back Rivers, and Dorchester Bay and Neponset River, Mass.	do	7 24, 055. 98		55. 98	55. 98		24, 000. 00
Nantucket, Mass.	do	7 8, 011. 16		8, 011. 16	8, 011. 16		
Plymouth, Mass.	do			8. 12	8. 12		(⁹⁶)
Plymouth and Provincetown, Mass.	do	7 80. 13		70. 88	70. 88		9. 25
Duck Island, Branford, New Haven, Milford, Bridgeport, Southport, Norwalk, Five Mile River, Stamford, and Greenwich, Westport, Harbor and Saugatuck River, breakwaters at New Haven and Housatonic River, Conn.	do	7 35, 689. 46		31, 890. 53	31, 890. 53		3, 798. 93
Stonington and New London and Mystic and Thames Rivers, Conn., and Pawcatuck River, R. I., and Conn.	do	(⁹⁶)		1. 30	1. 30		(⁹⁶)
Black Rock Channel and Tonawanda Harbor, N. Y.	do	(⁹⁶)					
Jamaica Bay, N. Y.	do	150, 004. 60		89, 997. 15	89, 997. 15		60, 007. 45
Mamaroneck, N. Y.	do	. 25		. 25	. 25		
New York, N. Y.	do	7 304, 446. 87		253, 096. 51	253, 096. 51		51, 350. 36
Port Jefferson, Mattituck, Huntington, Glencove, Flushing Bay, Canarsie Bay, and Sag Harbor, N. Y.	do	58, 287. 54		29, 997. 80	29, 997. 80		28, 289. 74
Saugerties, N. Y.	No year.	3, 000. 30					3, 000. 30
Sheepshead Bay, N. Y.	do			1. 00	1. 00		1. 00
Tarrytown, N. Y.	do	. 25		. 25	. 25		
Arthur Kill, N. Y. and N. J.	do	(⁹⁶)					
Erie, Pa., Dunkirk, and Buffalo, Black Rock Channel, and Tonawanda Harbor, and Niagara River, N. Y.	do	7 743. 42		743. 42	743. 42		
Inland waterway between Rehoboth Bay and Delaware Bay, Del.	do			1. 31	1. 31		(⁹⁶)

⁷ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 299.⁹⁶ Balance transferred to "Civil service retirement and disability fund," p. 299.

RECEIPTS AND DISBURSEMENTS, 1925

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
NONMILITARY ACTIVITIES—continued							
<i>Improving harbor at—Con.</i>							
Inland waterway from Delaware River to Chesapeake Bay, Del. and Md.	No year	\$146. 79		\$146. 79	\$146. 79		
Rockhall, Queenstown, Claiborne, Cambridge, Chester, Choptank, Warwick, Pocomoke, La Trappe, Wicomico, and Manokin Rivers, and Tyaskin Creek, Md.	do	(⁹⁶)					
Rockhall, Queenstown, Claiborne, Tilghman Island, Cambridge, and Crisfield, Elk and Little Elk, Chester, Corsica, Choptank, Tuckahoe, Warwick, La Trappe, Tred Avon, Wicomico, Manokin, and Pocomoke Rivers, Slaughter, Tyaskin, and Broad Creeks, Twitch Cove and Big Thoroughfare River, and Lower Thoroughfare, Deal Island, Md., Nanticoke River, Del. and Md., and Broad Creek River, Del.	do	7 5. 33		5. 33	5. 33		
Norfolk, Va.	do	7. 30		. 30	. 30		
Waterway on coast of Virginia	do			. 35	. 35		(⁹⁶)
Beaufort and Morehead City, Beaufort Inlet, waterway from Pamlico Sound to Beaufort Inlet, waterway connecting Core Sound and Beaufort Harbor, and waterway, Beaufort to Jacksonville, N. C.	do	7 7, 453. 14		7, 361. 07	7, 361. 07		\$92. 07
Harbor of refuge, Cape Lookout, N. C.	do	7 7, 976. 59		2, 500. 00	2, 500. 00		5, 476. 59
Manteo Bay, Scuppernong, Pamlico, Tar, South, Bay, Neuse, and Trent Rivers, Fishing, Contentnea, Swift, and Smith Creeks, and Waterway connecting Swan Quarter Bay with Deep Bay, N. C.	do	10, 373. 02		10, 348. 02	10, 348. 02		25. 00
Charleston, S. C.	do	7 207, 020. 23		35, 467. 51	35, 467. 51		171, 552. 72
Winyah Bay, S. C.	do	7 51. 24		51. 24	51. 24		
Winyah Bay, Waccamaw, Little Peedee, and Great Peedee Rivers, S. C.	do	7 37. 02		35. 01	35. 01		2. 01
Hillsboro Bay, Fla.	do	10, 000. 00					10, 000. 00
St. Lucie Inlet, Fla.	do	26, 500. 00					26, 500. 00
Barataria Bay, La.	do	(⁹⁶)					
Brazos Island, Tex.	do	7 59, 997. 85					59, 997. 85
Cleveland, Ohio	do	(⁹⁶)					
Toledo, Port Clinton, Sandusky, Huron, Vermilion, Lorain, Cleveland, Fairport, Ashtabula, and Conneaut, Ohio	do	7 18, 300. 00		13, 500. 00	13, 500. 00		4, 800. 00

7 Exclusive of amount transferred to "Civil service retirement and disability fund." p. 299.

96 Balance transferred to "Civil service retirement and disability fund," p. 299.

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
NONMILITARY ACTIVITIES—continued							
Improving harbor at—Con.							
Chicago, Ill.	No year.	\$21. 97		\$21. 97	\$21. 97		
Chicago and Calumet, Ill., Chicago and Illinois Rivers, Ill., Calumet River, Ill., and Ind., Indiana and Michigan City Harbors, Ind.	do	7 2. 92		2. 92	2. 92		
Grand Marais, Marquette, Marquette Bay, and Ontonagon, Harbors and Keweenaw Waterway, Mich.; Ashland and Port Wing Harbors, Wis.; Duluth-Superior Harbor, Minn. and Wis.; Agate Bay and Grand Marais Harbors, Minn.	do	7 481. 29		481. 29	481. 29		
Mackinac, Cheboygan, Rogers City, Alpena, Harbor Beach, and Monroe; Saginaw, Black, Clinton, and Rouge Rivers, Mich.	do	7 3,768. 76		3,768. 76	3,768. 76		
Duluth, Minn., and Superior, Wis.	do	10,075. 00		10,000. 00	10,000. 00		\$75. 00
Los Angeles, Calif.	do			.13	.13		(⁹⁸)
San Diego, Calif.	do	22,031. 23		31. 23	31. 23		22,000. 00
San Francisco, Oakland, Richmond, Monterey, and Humboldt, Redwood, and Petaluma Creeks, Napa River, San Pablo Bay, Mare Island Strait, and Suisun Channel, Calif.	do	7 415. 17		415. 17	415. 17		
Suisun Channel, Calif.	do	7 385. 92		360. 92	360. 92		25. 00
Nehalem Bay, Oreg.	do	724. 13					724. 13
Tillamook Bay and Bar, Oreg.	do	7 2,606. 47		1,100. 00	1,100. 00		1,506. 47
Grays Harbor and Chehalis River, Wash.	do	7 759. 27		100. 00	100. 00		659. 27
Seattle, Wash.	do	(⁹⁸)					
Honolulu, Kahului, and Hilo, Hawaii.	do			4. 81	4. 81		(⁹⁸)
Honolulu, Kahului, Hilo, and Nawiliwili.	do	(⁹⁸)		1. 81	1. 81		(⁹⁸)
Indefinite—Special funds—							
Funds contributed for improvement of—							
Beverly Harbor, Mass.	do	7 39,911. 10		39,771. 14	39,771. 14		139. 96
Plymouth Harbor, Mass.	do	51,000. 00					51,000. 00
Galveston channel, Tex., sea wall extension.	do		\$245,000. 00	230,000. 00	230,000. 00		15,000. 00
Brazos Island Harbor, Tex.	do	7 43,977. 67		43,900. 00	43,900. 00		77. 67
Sabine-Neches Waterway, Tex.	do	178,500. 00	175,000. 00	353,500. 00	353,500. 00		
Gulfort Harbor, Miss.	do	7 50,000. 00		50,000. 00	50,000. 00		
Crescent City Harbor, Calif.	do	377. 29	45,000. 00	45,277. 29	45,277. 29		100. 00
Richmond Harbor, Calif.	do	7 26,274. 26		26,000. 00	26,000. 00		274. 26
Yaquina Bay, Oreg.	do		25,000. 00	25,000. 00	25,000. 00		
Nome Harbor, Alaska.	do	7 2,500. 00	2,500. 00	5,000. 00	5,000. 00		
		1,366,087. 48					

⁷ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 300.

⁹⁸ Balance transferred to "Civil service retirement and disability fund." p. 300.

RECEIPTS AND DISBURSEMENTS, 1925

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
NONMILITARY ACTIVITIES—continued							
Improving harbor at—Con. Less repayments to sundry accounts transferred to "Civil service retirement and disability fund"-----		\$17. 83					
Total, Harbors-----		1, 366, 069. 65	\$492, 500. 00		\$1, 318, 084. 62		\$540, 485. 03
Improving rivers:							
Weymouth, Mass.	No year.	7 35. 95		\$35. 95	35. 95		
Connecticut, Conn.	do.	7 40. 77					40. 77
Bronx, N. Y.	do.	(⁹⁶)					
East, N. Y.	do.	(⁹⁶)					
Harlem, N. Y.	do.	136, 725. 07		. 25	. 25		136, 725. 32
Hudson, N. Y.	do.	7 17, 446. 44					17, 446. 44
Cohansey, N. J.	do.			. 30	. 30		(⁹⁶)
Cooper, Salem, Cohansey, and Maurice Rivers, Woodbury, Mantua, Raccoon, Oldmans, and Alloway Creeks, N. J.	do.			13. 20	13. 20		(⁹⁶)
Maurice, N. J.	do.			81. 95	81. 95		(⁹⁶)
Delaware, Pa. and N. J.	do.	(⁹⁶)					
Allegheny, Pa.	do.	7 14, 422. 37		13, 569. 23	13, 569. 23		853. 14
Flood control, Allegheny and Monongahela rivers	do.		7 24, 985. 00				24, 985. 00
Monongahela, Pa.	do.	450. 00		450. 00	450. 00		
Schuylkill, Pa.	do.	7 14, 734. 88		10. 85	10. 85		14, 745. 73
Flood control, North Branch Susquehanna River, Pennsylvania and New York	do.		7 7, 990. 00	7, 500. 00	7, 500. 00		490. 00
Appoquinimink, Smyrna, Leipsic, Little, St. Jones, Murderkill, Mispillion, and Broadkill, Del.	do.			1. 52	1. 52		(⁹⁶)
Potomac and Anacostia Rivers, D. C., Occoquan, Aquia, Upper Machodoc, and Nomini Creeks, Va.	do.			39. 23	39. 23		(⁹⁶)
James, Va.	do.	7 100, 247. 46		3, 790. 04	3, 790. 04		96, 457. 42
James, Nansemond, Pagan, and Appomattox, Va.	do.	56, 000. 00					56, 000. 00
Blackwater, Va., and Meherrin and Roanoke, N. C.	do.	7 1, 488. 34					1, 488. 34
Northeast, Black, and Cape Fear, N. C.	do.	7 553. 33		553. 33	553. 33		
Waterway from Norfolk, Va., to Sounds of North Carolina	do.	13, 359. 11		289. 63	289. 63		13, 648. 74
Santee, Wateree, and Congaree, S. C.	do.	7 22, 686. 47		2, 664. 27	2, 664. 27		20, 022. 20
St. Johns River, Lake Crescent and Dunns Creek, and Oklawaha River, Fla.	do.	(⁹⁶)					
Removing the water hyacinth	do.	(⁹⁶)					
Black Warrior, Warrior, and Tombigbee, Ala.	do.	14. 74		14. 74	14. 74		
Dam No. 2 Muscle Shoals, Ala.	do.	7 7, 017, 588. 76	6, 541, 590. 00	9, 587, 976. 42	9, 587, 976. 42		3, 971, 202. 34
Tombigbee, Ala. and Miss	do.			6. 40	6. 40		6. 40

* Exclusive of amount transferred to "Civil service retirement and disability fund," p. 300.

* Balance transferred to "Civil service retirement and disability fund," p. 300.

Disbursements, balances, etc.—Continued

[Repaymentsto appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
NONMILITARY ACTIVITIES—continued							
<i>Improving rivers—Con.</i>							
Boyou Lafourche, La.....	No year.	(⁹⁸)		\$209. 31	\$209. 31		(⁹⁹)
Bayou Terrebonne, La.....	do.....	(⁹⁸)		. 51	. 51		\$. 51
Bayous Vermilion and Mermentau, La.....	do.....			1, 743. 39	1, 743. 39		(⁹⁹)
Bogue Chitto, Bogue Falia Bayous Manchac, Amite, Chefuncte, and Tickfaw, La.....	do.....			68. 56	68. 56		(⁹⁹)
Waterway from Franklin to Mermentau, La.....	do.....	⁷ \$3, 700. 09		889. 72	889. 72		2, 810. 37
Waterway from Mississippi River to Sabine River, La.....	do.....	(⁹⁸)					
Trinity, Tex.....	do.....	⁷ 38, 776. 91		38, 572. 88	38, 572. 88		204. 03
Ohio.....	do.....	100, 000. 00					100, 000. 00
Ohio, below Pittsburgh, Pa.....	do.....	5, 354. 06					5, 354. 06
Minnesota, Minn.....	do.....	318. 05					318. 05
Redwood Creek, Calif.....	do.....	⁷ 386. 24		371. 24	371. 24		15. 00
Sacramento and Feather, Calif.....	do.....	⁷ 910. 59		500. 00	500. 00		410. 59
Sacramento, Feather, San Joaquin, and Mokelumne Rivers, and Stockton and Mormon Channels, Calif.....	do.....			1. 00	1. 00		1. 00
Coquille, Coos, Siuslaw, and Yakima Rivers, and Coos, Tillamook, and Nehalem Bays, Oreg.....	do.....	⁷ 13, 272. 14		10, 000. 00	10, 000. 00		3, 272. 14
Siuslaw, Oreg.....	do.....	397. 01					397. 01
Columbia at Three Mile Rapids, Oreg. and Wash.....	do.....	⁷ 3, 965. 00					3, 965. 00
Mouth of Columbia, Oreg. and Wash.....	do.....	⁷ 28, 556. 69		2, 140. 17	2, 140. 17		26, 416. 52
Flood control, Puyallup River, Wash.....	do.....		⁷ \$4, 992. 00	4, 900. 00	4, 900. 00		92. 00
Skagit, Wash.....	do.....	⁷ 10, 947. 18		8, 037. 13	8, 037. 13		2, 910. 05
Snohomish, Wash.....	do.....	⁷ 11, 703. 07		4, 703. 07	4, 703. 07		7, 000. 00
Swinomish Slough, Wash.....	do.....	⁷ 4, 146. 32					4, 146. 32
Waterway connecting Puget Sound with Lakes Union and Washington.....	do.....	⁷ 2, 577. 07		2, 577. 07	2, 577. 07		
Examinations, surveys, and contingencies of rivers and harbors.....	do.....	⁷ 586, 641. 61	275, 000. 00	290, 575. 84	290, 575. 84		571, 065. 77
Experimental towboats for Mississippi River and tributaries.....	do.....	74, 715. 15		9, 448. 59	9, 448. 59		65, 266. 56
Mississippi.....	do.....	435. 07		23, 805. 48	23, 805. 48		24, 240. 55
Mississippi from mouth of Ohio River to Minneapolis, Minn.....	do.....			74. 50	74. 50	\$74. 50	
Mississippi, between Brainerd and Grand Rapids, Minn.....	do.....	139. 91		100. 00	100. 00	239. 91	
Mississippi, between St. Paul and Minneapolis and Brainerd and Grand Rapids; Mississippi and Leech Rivers, and reservoirs at headwaters of Mississippi River.....	do.....	26, 701. 00					26, 701. 00
Missouri.....	do.....	(⁹⁸)					
Ship channel connecting the waters of the Great Lakes between Chicago, Duluth, and Buffalo.....	do.....	5, 581. 22		4, 628. 19	4, 628. 19	953. 03	

⁷ Exclusive of amount transferred to "Civil service retirement and disability fund" p. 300.⁹⁸ Balance transferred to "Civil service retirement and disability fund," p. 300.⁹⁹ Balance transferred to "Maintenance and improvement of existing river and harbor works."

RECEIPTS AND DISBURSEMENTS, 1925

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
NONMILITARY ACTIVITIES—continued							
<i>Improving rivers—Con.</i>							
Emergency flood control, Mississippi River.....	No year.			\$13. 50	\$13. 50		\$13. 50
Flood control, Mississippi River, and Sacramento River, Calif.....	do.....	\$16, 042. 01		6, 000. 00	6, 000. 00		10, 042. 01
Flood control, Mississippi River.....	do.....	10, 299, 259. 21	\$10, 000, 000. 00	11, 918, 794. 69	11, 918, 794. 69		8, 380, 464. 52
Flood control, Sacramento River, Calif.....	do.....	499, 539. 84	500, 000. 00	249, 559. 30	249, 559. 30		749, 980. 54
Protecting levees not under Government control on Mississippi River, its tributaries, and outlets during flood emergency.....	do.....	2, 122. 13					2, 122. 13
Modifications and readjustments of contracts, river and harbor improvements.....	do.....	607, 027. 69	1, 052. 43	2, 412. 69	2, 412. 69		605, 667. 43
Claims for damages by collision, river and harbor work.....	do.....	1, 574. 92	5, 808. 75	7, 383. 67	7, 383. 67		
Maintenance and improvement of existing river and harbor works.....	do.....	65, 521, 812. 48	40, 042, 100. 00			\$42, 100. 00	57, 789, 709. 59
Maintenance and improvement of existing river and harbor works (transfer to Navy Department, act May 21, 1920).....	do.....	2 621, 924. 00		176, 000. 00	176, 000. 00		445, 924. 00
Refund to lessees of land or water power, Muskingum River, Ohio.....	do.....	181. 66					181. 66
Permanent and indefinite—Examinations and surveys at South Pass, Mississippi River.....	1925		7 9, 925. 00	9, 823. 78			101. 22
	1924	(96)			9, 823. 78		
Gauging waters of the Mississippi and its tributaries.....	1925		7 9, 550. 00	9, 365. 00			185. 00
	1924	7 150. 00					150. 00
	1923	150. 00				150. 00	
					9, 365. 00		
Maintenance of channel, South Pass, Mississippi River.....	1925		7 99, 800. 00	99, 000. 00			800. 00
	1924	(96)			99, 000. 00		
Operating snag and dredge boats on upper Mississippi, Illinois, and Minnesota Rivers	1925		7 24, 850. 00	22, 669. 45			2, 180. 55
	1924	7 4, 793. 13		324. 34			4, 468. 79
	1923	1, 829. 78				1, 829. 78	
					22, 993. 79		
Operating snag boats on the Ohio River.....	1925		7 49, 925. 00	42, 353. 62			7, 571. 38
	1924	7 3, 723. 59		2, 339. 34			1, 384. 25
	1923	7 17. 20		6. 00		11. 20	
					44, 698. 96		

¹ Exclusive of \$116,448.70 transferred to "Civil service retirement and disability fund," p. 300; \$145,924 to same object under Navy Department, and includes \$2,021.26 transferred from accounts as follows:

Improving—
 Bayou Lafourche, La..... \$209. 31
 Bayou Vermilion and Mergementau, La..... 1, 743. 39
 Bogue Chitto, Bogue Falia, Bayous Manchac, Amite, Chefuncte, and Tickfaw, La..... 68. 56

² Includes \$445,924 transferred from same object under War, during fiscal year 1925.
³ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 300.

⁴ Balance transferred to "Civil service retirement and disability fund," p. 300.

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
NONMILITARY ACTIVITIES—continued							
<i>Improving rivers—Con.</i>							
Permanent and indefinite—Continued.							
Operating and care of canals and other works of navigation	No year.		\$4,734,485.16	\$4,734,485.16	\$4,734,485.16		
Permanent International Commission of Congresses of Navigation	1925		3,000.00	1,900.00			\$1,100.00
	1924			900.12			900.12
	1923	\$445.46			999.88	\$445.46	
Removing obstructions in Mississippi, Atchafalaya, and Old Rivers	1925		99,400.00	99,400.00			
	1924	(⁹⁶)		234.57	99,165.43		(⁹⁶)
Removing sunken vessels or craft obstructing or endangering navigation	No year.		224,909.06	213,582.86	213,582.86	11,326.20	
Increase of compensation, Rivers and Harbors	1922			166.32		166.32	
Certified claims.			500.38	500.38	334.06		
Special funds—							
Maintenance and operation of dams and other improvements of navigable waters	No year.	39,878.97	58,185.14				98,064.11
Return of funds contributed for river and harbor works	do	\$110,639.43		110,639.43	110,639.43		
Funds advanced for improvement of Fox River, Wis.	do		45,000.00				45,000.00
Funds contributed for improvement of—							
Missouri River at Cannon Ball, N. Dak.	do			727.17	727.17		(⁴)
Missouri River at Kansas City, Mo.	do	(⁴)	12,000.00				12,000.00
Missouri River at Mandan, N. Dak.	do			7,365.17	7,365.17		(⁴)
Waterway from Mississippi River to Sabine River, La.	do	655.16	50,000.00	50,600.33	50,600.33		54.83
Mississippi River in the upper St. Francis Levee District, Mo.	do			85,467.14	85,467.14		(⁴)
Mississippi River, Yazoo, Miss., Delta Levee District, Miss.	do	35,086.98	165,000.00	199,682.79	199,682.79		404.19
Flood control, Mississippi River	do	\$142,621.82	2,527,235.06	2,249,513.75	2,249,513.75		420,343.13
Flood control, Sacramento River, Calif.	do	9,432.00	500,000.00	257,950.58	257,950.58		251,481.42
Noyo River, Calif.	do			9.55	9.55		(⁹⁶)

¹ Transferred from the following accounts:

Funds contributed for improvement of—

Flood control, Mississippi River	\$11,496.04
Mississippi River in the upper St. Francis Levee District, Missouri	85,467.14
Missouri River at Cannon Ball, N. Dak.	727.17
Missouri River at Kansas City, Mo.	5,583.91
Missouri River at Mandan, N. Dak.	7,365.17

⁴ Balance transferred to "Return of funds contributed for river and harbor works."⁵ Exclusive of \$12,090.05 transferred as follows:

Return of funds contributed for river and harbor works	\$11,496.04
Civil-service retirement and disability fund, p. 301	594.01
Exclusive of amount transferred to "Civil service retirement and disability fund," p. 300.	

⁹⁶ Balance transferred to "Civil service retirement and disability fund," p. 300.

RECEIPTS AND DISBURSEMENTS, 1925

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
NONMILITARY ACTIVITIES—continued							
<i>Improving rivers—Con.</i>							
<i>Special funds—Con.</i>							
Funds contributed for improvement of—Con.							
Sacramento and Feather Rivers, Calif.	No year.	\$3, 840. 10					\$3, 840. 10
U m p q u a River, Oreg.	do		\$30, 000. 00	\$30, 000. 00	\$30, 000. 00		
Entrance to Coquille River, Oreg.	do	5, 000. 00	7, 000. 00	12, 000. 00	12, 000. 00		
		86, 242, 765. 63					
Less repayments of \$380.32 to sundry accounts transferred to "Civil-service retirement and disability fund" and \$95.580.74 to sundry accounts transferred per notes		95, 961. 06					
Total, Rivers		86, 146, 804. 57	66, 054, 282. 98		78, 110, 958. 31	\$57, 296. 40	74, 032, 832. 84
Total, Rivers and Harbors		87, 512, 874. 22	66, 546, 782. 98		79, 429, 042. 93	57, 296. 40	74, 573, 317. 87
<i>Inland and Coastwise Waterways Service:</i>							
Capital stock, Inland Waterways Corporation	No year.		3, 000, 000. 00	1, 500, 000. 00	1, 500, 000. 00		1, 500, 000. 00
Transportation facilities, inland and coastwise waterways	1925		29, 257. 50	28, 910. 95			346. 55
	1924	12, 655. 33		12, 236. 91			418. 42
	1923-24	58, 770. 66		58, 758. 73			11. 93
	1923	45, 206. 45				45, 206. 45	
					99, 906. 59		
Total, Inland and Coastwise Waterways Service		116, 632. 44	3, 029, 257. 50		1, 599, 906. 59	45, 206. 45	1, 500, 776. 90
<i>Monuments:</i>							
Memorial archway at Vicksburg, Miss.	No year.	54. 33				54. 33	
National memorial celebration and peace jubilee, Vicksburg, Miss.	do	5, 583. 04				5, 583. 04	
Macdonough memorials, Lake Champlain, N. Y. and Vt.	do	38, 893. 30	3, 000. 00	34, 000. 00	34, 000. 00		7, 893. 30
Monument in memory of Francis Scott Key and others, Fort McHenry, Baltimore, Md.	do	97. 57				97. 57	
Reerection of statue of Abraham Lincoln	do	1, 010. 51				1, 010. 51	
Total, Monuments		45, 638. 75	3, 000. 00		34, 000. 00	6, 745. 45	7, 893. 30

* Exclusive of amount transferred to "Civil service retirement and disability fund," p. 301.

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
NONMILITARY ACTIVITIES--continued							
<i>National Homes for Disabled Volunteer Soldiers:</i>							
<i>National Home for Disabled Volunteer Soldiers--</i>							
Central Branch-----	1925		\$1, 063, 950. 00	\$1, 063, 165. 44			\$784. 56
	1924	\$980. 92		7, 304. 76			8, 285. 68
	1923	11, 602. 16				\$11, 602. 16	
	1917			57. 51		57. 51	
					\$1, 055, 803. 17		
Hospital facilities, National Home for Disabled Volunteer Soldiers, Central Branch, new hospital-----	No year.	1, 558. 62					1, 558. 62
Hospital facilities, National Home for Disabled Volunteer Soldiers, Central Branch, officers' and nurses' quarters-----	do	610. 90					610. 90
Danville Branch-----	1925		510, 750. 00	508, 957. 23			1, 792. 77
	1924	1, 039. 04		24, 295. 82			25, 334. 86
	1923	34, 735. 66		39. 33		34, 774. 99	
					484, 622. 08		
Eastern Branch-----	1925		344, 772. 00	343, 283. 26			1, 488. 74
	1924	1, 047. 52		21, 030. 09			22, 077. 61
	1923	14, 619. 02				14, 619. 02	
					322, 253. 17		
Marion Branch-----	1925		745, 650. 00	744, 092. 85			1, 557. 15
	1924	7. 33		2, 325. 72			2, 333. 05
	1923	14, 577. 40		25. 16		14, 552. 24	
	1922			2. 16		2. 16	
Certified claims.			30. 30	30. 30			
					741, 820. 43		
Hospital facilities, National Home for Disabled Volunteer Soldiers, Marion Branch, additional building-----	No year.	149. 63					149. 63
Medical and hospital services, National Home for Disabled Volunteer Soldiers, Marion Branch-----	1923	50, 739. 68		782. 81	782. 81		(⁶)
Mountain Branch-----	1925		707, 000. 00	705, 350. 80			1, 649. 20
	1924	644. 55		4, 320. 40			4, 964. 95
	1923	15, 045. 92		9. 62		15, 055. 54	
Certified claims.			1, 447. 55	1, 447. 55			
					702, 468. 33		
Medical and hospital services, National Home for Disabled Volunteer Soldiers, Mountain Branch-----	1923	4, 507. 80		2, 125. 29	2, 125. 29		(⁶)
Northwestern Branch-----	1925		836, 590. 00	834, 673. 69			1, 916. 31
	1924	1, 097. 09		6, 209. 68			7, 306. 77
	1923	22, 203. 59		20. 85		22, 182. 74	
					828, 484. 86		
Hospital facilities, National Home for Disabled Volunteer Soldiers, Northwestern Branch, officers' and nurses' quarters-----	No year.	753. 61					753. 61
Pacific Branch-----	1925		1, 057, 600. 00	1, 056, 198. 43			1, 401. 57
	1924	1, 452. 73		1, 609. 97			3, 062. 70
	1923	9, 020. 96		101. 11		8, 919. 85	
					1, 054, 689. 57		

⁶ Balance returned to "Medical and Hospital services, Veteran's Bureau, 1923."

RECEIPTS AND DISBURSEMENTS, 1925

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
NONMILITARY ACTIVITIES—continued							
National Homes for Disabled Volunteer Soldiers—Con. Hospital construction, National Home for Disabled Volunteer Soldiers, Pacific Branch-----	No year.		\$1, 500, 000. 00				\$1, 500, 000. 00
Medical and hospital services, National Home for Disabled Volunteer Soldiers, Pacific Branch-----	1923	\$11, 144. 37		\$3, 770. 93	\$3, 770. 93		(^e)
Southern Branch-----	1925		608, 900. 00	607, 702. 83			1, 197. 17
	1924	889. 99		7, 164. 29			8, 054. 28
	1923	6, 439. 53				\$6, 439. 53	
					600, 538. 54		
Western Branch-----	1925		602, 580. 00	601, 133. 49			1, 446. 51
	1924	305. 45		10, 677. 21			10, 982. 66
	1923	15, 490. 26				15, 490. 26	
					590, 456. 28		
Clothing-----	1925		161, 200. 00	160, 831. 47			368. 53
	1924	1, 421. 57		18, 442. 59			19, 864. 16
	1923	52, 317. 61				52, 317. 61	
Certified claims.			26. 29	26. 29			
					142, 415. 17		
Medical and hospital services-----	1923	84, 563. 81		597. 45			(^e)
Certified claims.			563. 38	563. 38			
					1, 160. 83		
Medical and hospital services, Veterans' Bureau (transfer, act June 7, 1924)-----	1925		1, 599, 527. 42			1, 599, 527. 42	
Salaries and incidental expenses-----	1925		61, 700. 00	61, 513. 48			186. 52
	1924	138. 00		9, 780. 12			9, 918. 12
	1923	2, 959. 39				2, 959. 39	
					51, 733. 36		
Compensation of civilian employees, National Homes for Disabled Volunteer Soldiers---	1925		960, 000. 00	960, 000. 00	960, 000. 00		
Increase of compensation, National Home for Disabled Volunteer Soldiers-----	1924			25, 690. 07			25, 690. 07
	1923	34, 471. 37				34, 471. 37	
					25, 690. 07		
National Sanitarium for Disabled Volunteer Soldiers, Hot Springs, S. Dak-----	1925		281, 870. 00	279, 922. 16			1, 947. 84
	1924	1, 167. 73		1, 193. 02			2, 360. 75
	1923	5, 010. 99				5, 010. 99	
					278, 729. 14		
State or Territorial homes for disabled soldiers and sailors---	1925		700, 000. 00	700, 000. 00			
	1924	100, 000. 00		14, 817. 33			114, 817. 33
	1923	143, 231. 04		20, 670. 00		122, 561. 04	
		645, 945. 24			705, 852. 67		

^e Balance returned to "Medical and Hospital services, Veterans' Bureau, 1923."

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
NONMILITARY ACTIVITIES—con.							
National Home for Disabled Volunteer Soldiers—Con. Less balances on "Medical and hospital services, 1923" returned to "Medical and hospital services, Veterans' Bureau, 1923"-----		\$143, 679. 18					
Total, National Homes for Disabled Volunteer Soldiers-----		502, 266. 06	\$11, 744, 156. 94		\$8, 502, 016. 56	\$1, 960, 543. 82	\$1, 783, 862. 62
War Claims and Relief Acts:							
Claims reported by the Court of Claims under Bowman and Tucker Acts, etc., War-----	No year.	7, 605. 09		\$480. 00	480. 00		7, 125. 09
Claims for damages to property in Virginia, War with Spain-----	do	347. 00					347. 00
Investigating claims of American citizens for damages, insurrection in Mexico-----	do	3, 165. 67					3, 165. 67
Judgment, Louis Leavitt, Court of Claims, War-----	do		607, 543. 57				607, 543. 57
Judgments, Court of Claims, War-----	do	736, 655. 81	1, 401, 106. 41	2, 063, 553. 35	2, 063, 553. 35		74, 208. 87
Judgments, United States courts, War-----	do	45, 289. 87	515, 740. 25	549, 748. 86	549, 748. 86		11, 281. 26
Payments of claims for loss of firearms, etc., taken by United States troops during labor strikes in 1914 in Colorado-----	Certified claims.		23. 50	23. 50	23. 50		
Payment of volunteers, Cayuse Indian War of 1847 and 1848 in Oregon-----	No year.	1, 108. 83					1, 108. 83
Payment for damages to private property by gun-firing-----	do	56. 72					56. 72
Payment to—							
Heirs, etc., of persons killed on Mexican border-----	do	5, 000. 00					5, 000. 00
Della James, widow of Alfred J. James, killed by explosion-----	do	2, 645. 00		690. 00	690. 00		1, 955. 00
Annuity to—							
Jennie Carroll-----	1925		1, 500. 00	1, 500. 00	1, 500. 00		
John R. Kissinger-----	1925		1, 200. 00	1, 200. 00			
	1924	54. 25		54. 25			
					1, 254. 25		
Mabel H. Lazear-----	1925		1, 500. 00	1, 500. 00			
	1924	125. 00		125. 00			
					1, 625. 00		
Award of National War Labor Board in favor of certain employees of Bethlehem Steel Co.-----	No year.		1, 600, 000. 00				1, 600, 000. 00
Reimbursement to officers and men of the Army for losses fighting fires on national forests-----	do	2, 257. 91				2, 257. 91	

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
NONMILITARY ACTIVITIES—CON.							
War Claims and Relief Acts—Continued.							
Relief of—							
Mrs. M. J. Adams	No year		\$3, 000. 00	\$3, 000. 00	\$3, 000. 00		
F. J. Belcher, jr., trustee for Ed. Fletcher	do		21, 838. 00	21, 838. 00	21, 838. 00		
Gerard E. Bess	do	\$540. 00		540. 00	540. 00		
E. C. Caley	do	192. 00		192. 00	192. 00		
G. W. Campbell	do	16. 00		16. 00	16. 00		
C. C. Carson	do	190. 44		190. 44	190. 44		
M. Castanola & Son	do		734. 22	734. 22	734. 22		
James T. Conner	do		4, 000. 00	4, 000. 00	4, 000. 00		
Heirs of Theodore Dehon	do	500. 00					\$500. 00
John T. Eaton	do		560. 00	560. 00	560. 00		
Arthur Frost	do	960. 00		960. 00	960. 00		
Stansfield A. and Elizabeth G. Fuller	do		90. 00	90. 00	90. 00		
Juana F. Gamboa	do		1, 593. 00	1, 593. 00	1, 593. 00		
Andrew A. Gieriet	do		484. 75	484. 75	484. 75		
Jennie Beasley Glisson	do		2, 500. 00	2, 500. 00	2, 500. 00		
Mrs. John D. Hall	do		2, 248. 10	2, 248. 10	2, 248. 10		
Fannie M. Higgins	do		3, 000. 00	3, 000. 00	3, 000. 00		
Roger Sherman Hoar	do		150. 93	150. 93	150. 93		
Mrs. John P. Hopkins	do		5, 000. 00	5, 000. 00	5, 000. 00		
Philip Hudspeth	do	134. 00					134. 00
Bernice Hutcheson	do	2, 587. 50		2, 587. 50	2, 587. 50		
Heirs of Agnes Ingels	do		1, 000. 00	1, 000. 00	1, 000. 00		
James F. Jenkins	do		21, 000. 00	21, 000. 00	21, 000. 00		
J. Jessop and Sons	do		750. 00	750. 00	750. 00		
Louis Jones, for injuries	do	61. 50					61. 50
Fred E. Jones Dredging Co.	do		13, 457. 64	13, 457. 64	13, 457. 64		
Emma Kiener	do		1, 500. 00	1, 500. 00	1, 500. 00		
Owners of steamship "Kin-Dave"	do		3, 500. 00	3, 500. 00	3, 500. 00		
J. R. King	do		478. 51	478. 51	478. 51		
Robert Laird, sr	do		112. 11	112. 11	112. 11		
Lieut. E. J. McAllister	do		116. 88	116. 88	116. 88		
Heirs of Casimira Mendoza	do		1, 500. 00	1, 500. 00	1, 500. 00		
Rubie M. Mosley	do		5, 000. 00	5, 000. 00	5, 000. 00		
Thomas Nolan	do	2, 850. 00		2, 850. 00	2, 850. 00		
Ogden Chamber of Commerce	do		651. 68	651. 68	651. 68		
William J. Oliver Manufacturing Co., and William J. Oliver	do		170, 757. 86	168, 050. 71	168, 050. 71		2, 707. 15
Lena Garagnon Owens	do	3, 819. 50		3, 819. 50	3, 819. 50		
Pacific Commissary Co.	do		10, 841. 73	10, 841. 73	10, 841. 73		
W. F. Payne	do		250. 00	250. 00	250. 00		
Persons for damages by fire at Rock Island Arsenal	do	13. 35					13. 35
Persons for damages by explosions at Frankford Arsenal, Pa	do	44. 49					44. 49
Persons for injuries and damages due to mutinous soldiers at Houston, Tex	do		46, 000. 00	36, 000. 00	36, 000. 00		10, 000. 00
Persons suffering damage due to condemnation of land for Camp Benning, Ga	do	3, 204. 00		450. 00	450. 00		2, 754. 00
Ezra S. Pond	do	552. 51		552. 51	552. 51		
Elizabeth H. Rice	do		42, 233. 78	42, 233. 78	42, 233. 78		
Estate of Walter A. Rich	do		5, 000. 00	5, 000. 00	5, 000. 00		
V. E. Schermerhorn	do	2, 767. 45		2, 767. 45	2, 767. 45		
L. A. Scott	do		3, 578. 62	3, 578. 62	3, 578. 62		

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
NONMILITARY ACTIVITIES—CON.							
War Claims and Relief Acts—Continued.							
Relief of—Continued.							
Eva B. Sharon	No year.	\$267. 25		\$267. 25	\$267. 25		
Daniel A. Spaight	do	5, 000. 00		5, 000. 00	5, 000. 00		
Mary F. Spaight	do	2, 812. 70		2, 812. 70	2, 812. 70		
Charles Spencer	do		\$667. 33	667. 33	667. 33		
Standard American Dredging Co.	do	3, 020. 72					\$3, 020. 72
Stone Towing Line	do		1, 519. 15				1, 519. 15
Eugene K. Stoudemire	do		1, 500. 00	1, 500. 00	1, 500. 00		
Sufferers from famine in China	do	5, 563. 11					5, 563. 11
Thomas F. Sutton	do	273. 42		273. 42	273. 42		
Elizabeth Tabele	do	1, 140. 50		1, 140. 50	1, 140. 50		
Thomas A. Tabele	do	102. 96		102. 96	102. 96		
Cornelia M. A. Tower	do		3, 000. 00	3, 000. 00	3, 000. 00		
Turner Construction Co.	do		27, 029. 65				27, 029. 65
Frank Vumbaca	do	419. 00		419. 00	419. 00		
Samuel S. Weaver	do		720. 00	720. 00	720. 00		
Jessie M. White	do		2, 500. 00	2, 500. 00	2, 500. 00		
Transportation for refugee American citizens from Mexico	do	1, 640. 70				\$1, 640. 70	
Total, War Claims and Relief Acts		842, 984. 25	4, 538, 477. 67		3, 012, 424. 18	3, 898. 61	2, 365, 139. 13
Trust funds:							
Permanent and indefinite—							
Pay of the Army, deposit fund	No year.	(^a)					
Soldiers' Home permanent fund	do	4, 196, 175. 52	^a 601, 668. 18	789, 268. 64	789, 268. 64		4, 008, 575. 06
Estates of deceased soldiers, United States Army	1925		2, 431. 30	. 22			2, 431. 08
	1924		5, 447. 55	. 45			5, 447. 10
	1923		117. 19				117. 19
	1922		¹⁰ 45. 63	45. 63			
	1921		(¹¹)				
	1920		(¹¹)				
	1919		(¹¹)				
	1918		(¹¹)				
					46. 30		
Effects of Alphonse Strebler, deceased, U. S. Army	No year.	50. 15					50. 15
Amount due Private A. Phillips, payment by Capt. Rumsey Campbell for money turned over to him	do	35. 00					35. 00
Preservation, birthplace of Abraham Lincoln	do	1, 981. 91	2, 040. 00	2, 500. 00	2, 500. 00		1, 521. 91
Total, Trust Funds		4, 198, 242. 58	611, 749. 85		791, 814. 94		4, 018, 177. 49

^a Account stated on p. 197.^a Includes \$11,810.87 transferred from the following accounts of "Estates of deceased soldiers, U. S. Army": 1922, \$121.74; 1921, \$152.19; 1920, \$518.29; 1919, \$10,993.15, and 1918, \$25.50.¹⁰ Exclusive of \$121.74 transferred to "Soldiers' Home permanent fund."¹¹ Appropriations transferred to "Soldiers' Home permanent fund."

RECEIPTS AND DISBURSEMENTS, 1925

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
NONMILITARY ACTIVITIES—con.							
Miscellaneous Nonmilitary:							
Statement of receipts and expenditures in Cuba and the Philippine Islands.....	No year.	\$99. 39					\$99. 39
Replacing Washington-Alaska submarine cable.....		(12)					
Washington-Alaska military cable and telegraph systems.....		(12)					
Permanent and indefinite—							
Soldiers' Home, interest account.....	No year.	31, 706. 34	\$122, 589. 12	\$124, 439. 85	\$124, 439. 85		29, 855. 61
Special fund—							
Expenses, sale of surplus Government property.....	do.	215, 590. 47		16. 88	16. 88		215, 607. 35
Total, Miscellaneous Nonmilitary.....		247, 396. 20	122, 589. 12		124, 422. 97		245, 562. 35
Total, Nonmilitary Activities.....		95, 577, 367. 96	90, 190, 225. 40		96, 819, 874. 76	\$2, 447, 990. 17	86, 499, 728. 43
Total, Military Activities.....		108, 167, 257. 42	268, 105, 355. 20		252, 087, 035. 60	28, 854, 668. 39	95, 330, 908. 63
Total War Department, excluding Panama Canal 12.....		203, 744, 625. 38	358, 295, 580. 60		348, 906, 910. 36	31, 302, 658. 56	181, 830, 637. 06
PANAMA CANAL							
MAINTENANCE AND OPERATION							
Civil Government, Panama Canal and Canal Zone....	No year.	85, 724. 62	7 988, 458. 36	971, 543. 61	971, 543. 61		102, 639. 37
Construction and equipment, Panama Canal.....	do.	172, 509. 97		91, 584. 21	91, 584. 21		80, 925. 76
Maintenance and operation, Panama Canal.....	do.	8, 285, 996. 95	7 5, 826, 413. 76	7, 329, 653. 24	7, 329, 653. 24		6, 782, 757. 47
Sanitation, Canal Zone, Panama Canal.....	do.	223, 116. 91	7 580, 432. 02	657, 836. 03	657, 836. 03		145, 712. 90
Payment to certain employees of the Government for injuries, Isthmian Canal.....	do.	1, 500. 00					1, 500. 00
Increase of compensation, Panama Canal.....	1924	20. 00		107. 36			127. 36
	1923	33. 32			107. 36	33. 32	
Total, Panama Canal, maintenance and operation.....		8, 768, 901. 77	7, 395, 304. 14		9, 050, 509. 73	33. 32	7, 113, 662. 86
Total, War Department, including Panama Canal.....		212, 513, 527. 15	365, 690, 884. 74		357, 957, 420. 09	31, 302, 691. 88	188, 944, 299. 92

¹ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 301.¹² Accounts stated on p. 218.¹³ Includes warrants for allotments of Army pay paid by the United States Veterans' Bureau under the war risk insurance act.

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
DISTRICT OF COLUMBIA							
NOTE.—Appropriations made for the fiscal year 1925, in the District of Columbia appropriation act, and in other acts, are payable wholly from the revenues of the District of Columbia, and in addition \$9,000,000 is appropriated out of any money in the Treasury not otherwise appropriated for the support of the District of Columbia. Appropriations for the fiscal years 1921 to 1924, inclusive, are payable 60 per cent from the revenues of the District of Columbia, and prior fiscal year accounts 50 per cent from such revenues. Exceptions to the above provisions are indicated by footnotes.							
District of Columbia:							
Executive Office, District of Columbia.....	1925		7 \$201, 629. 75	\$201, 317. 25	\$201, 317. 25		\$312. 50
Salaries, Offices of the District of Columbia.....	1924	\$596. 69		7, 645. 02			8, 241. 71
	1923	7, 752. 77		119. 69		\$7, 872. 46	
	1922			8. 79		3. 79	
					7, 768. 50		
Increase of compensation, District of Columbia....	1924	139. 17		23, 361. 43			23, 500. 60
	1923	158. 87		49. 87		208. 74	
					23, 411. 30		
Increase of compensation, District of Columbia ¹⁴	1924			2, 780. 54			2, 780. 54
	1923	1, 013. 74				1, 013. 74	
					2, 780. 54		
Joint Select Committee on Fiscal Relations of District of Columbia.....	1923	6, 383. 48				6, 383. 48	
Assessor's Office, District of Columbia.....	1925		7 115, 846. 50	115, 846. 50	115, 846. 50		
Auditor's Office, District of Columbia.....	1925		7 73, 417. 50	73, 417. 50	73, 417. 50		
Board of Examiners, Steam Engineers, District of Columbia.....	1925		450. 00	450. 00	450. 00		
Care of District Building, District of Columbia.....	1925		7 92, 740. 99	92, 740. 99	92, 740. 99		
Maintenance, District Building.....	1924	813. 15		447. 18	447. 18		1, 260. 33
Maintenance, Municipal Building.....	1923	670. 38		125. 16	125. 16	795. 54	
Central garage, District of Columbia.....	1925		7 4, 270. 50	4, 270. 50	4, 270. 50		
Collector's Office, District of Columbia.....	1925		7 67, 470. 97	67, 470. 97	67, 470. 97		
Coroner's Office, District of Columbia.....	1925		7 16, 031. 00	16, 031. 00	16, 031. 00		
Department of Insurance, District of Columbia.....	1925		7 17, 413. 50	17, 413. 50	17, 413. 50		
Engineer Commissioner's Office, District of Columbia.....	1925		7 247, 912. 40	247, 912. 40	247, 912. 40		
License Bureau, District of Columbia.....	1925		7 36, 374. 50	36, 374. 50	36, 374. 50		
Minimum Wage Board, District of Columbia ¹⁴	1924	5, 000. 00					5, 000. 00
	1923	1, 484. 65				1, 484. 65	
Municipal Architect's Office, District of Columbia.....	1925		7 30, 010. 82	30, 010. 82	30, 010. 82		
Office of Corporation counsel, District of Columbia.....	1925		7 32, 646. 27	32, 646. 27	32, 646. 27		

¹ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 301.¹⁴ Payable wholly from the revenues of the District of Columbia.

RECEIPTS AND DISBURSEMENTS, 1925

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
<i>District of Columbia—Continued.</i>							
Office of Superintendent of Weights, Measures, and Markets, District of Columbia	1925		7 \$40,991. 00	\$40,991. 00	\$40,991. 00		
Public employment service ¹⁵	1925		7 9,008. 50	9,008. 50			
	1924			31. 10			\$31. 10
	1923	\$35. 94		21. 05		\$56. 99	
					8,956. 35		
Public Utilities Commission	1925		7 40,894. 00	40,894. 00			
	1924	1,707. 00		1,026. 92			680. 08
	1923	3. 36		305. 63		308. 99	
	1919			10. 00		10. 00	
	1918			2. 65		2. 65	
					41,602. 64		
Rent Commission (wholly District of Columbia)	1924-25		7 44,611. 44	27,602. 34	27,602. 34		17,009. 10
Rent Commission, District of Columbia, act May 26, 1924 (60-40)	No year.	7 29,342. 41		29,342. 41	29,342. 41		
Rent Commission (60-40)	1923			.40	.40	.40	
Surveyor's Office, District of Columbia	1925		7 65,782. 11	65,782. 11	65,782. 11		
Employees' compensation fund (wholly District of Columbia)	No year.		10,000. 00	10,000. 00			
	1925		5,000. 00	5,000. 00			
					15,000. 00		
Employees' compensation fund (60-40)	No year.	216. 44		216. 44	216. 44		
Employees' compensation fund	1922	1,321. 79				1,321. 79	
Salaries, Free Public Library	1925		7 144,568. 20	144,488. 08			80. 12
	1924			65. 88			65. 88
					144,422. 20		
Expenses, Free Public Library	1925		65,150. 00	65,149. 25			.75
	1924			300. 70			300. 70
					64,848. 55		
Site for Branch Free Public Library (60-40)	No year.	1,639. 70					1,639. 70
Site, Mount Pleasant Branch Library (60-40)	do			135. 00	135. 00		135. 00
Contingent and miscellaneous expenses	1925		134,200. 00	131,210. 63			2,989. 37
	1924-25	1,000. 00		1,000. 00			6,100. 29
	1924	4,171. 65	288. 00	1,640. 64			4,893. 73
	1923	2,076. 40	4,893. 73	3,392. 89		5,469. 29	
	1922			189. 29		189. 29	
	1921		56. 40	56. 40			
	1920		73. 90	72. 50		1. 40	
	1918			3. 50		3. 50	
					127,113. 21		
Emergency fund	1925		4,000. 00	4,000. 00			
	1923	3,000. 00				3,000. 00	
					4,000. 00		
Interest and sinking fund, District of Columbia (wholly District of Columbia)	1925		300,000. 00	300,000. 00	300,000. 00		
Marking historical places	1925		500. 00				500. 00
	1924	500. 00					500. 00
	1923	100. 00		60. 00		40. 00	
					60. 00		
Refund of erroneous collections	1925		3,000. 00	3,000. 00			
	1924		1,500. 00	1,500. 00			
	1923	467. 46		247. 79		715. 25	
					4,252. 21		

⁷ Exclusive of amount transferred to "Civil service retirement and disability fund," p 301.¹⁵ Account for 1924 payable wholly from the revenues of the District of Columbia, 1923 payable 60 per cent.

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
<i>District of Columbia—Continued.</i>							
Removal of dangerous buildings-----	1925		\$500. 00	\$500. 00			
	1924	\$8, 700. 00		8, 248. 01			\$451. 99
	1923	835. 00		10. 00		\$845. 00	
					\$8, 738. 01		
Repairs of buildings injured by fire-----	1923	3, 853. 15		43. 89	43. 89	3, 897. 04	
Special equipment, Offices of assessor and collector of taxes, District of Columbia-----	1925		10, 000. 00	10, 000. 00	10, 000. 00		
Traffic lines and signals, District of Columbia ¹⁴	1925-26		50, 000. 00	15, 000. 00			35, 000. 00
	1924-25		15, 000. 00	14, 649. 06			350. 94
					29, 649. 06		
National Conference of Commissioners on Uniform State Laws, District of Columbia-----	1925		250. 00	250. 00	250. 00		
Wharf between M and N Street SW. (50-50)-----	No year.	95. 08		95. 08	95. 08		
Wharf between M and N Streets SW. (60-40)-----	do-----	1, 700. 00		1, 692. 96	1, 692. 96		7. 04
Increasing water supply, District of Columbia (wholly District of Columbia)-----	do-----		4, 023, 100. 00	875, 000. 00	875, 000. 00		3, 148, 100. 00
Increasing water supply, District of Columbia (60-40)-----	do-----	1, 299, 143. 28		1, 299, 143. 28	1, 299, 143. 28		
Improvements and repairs-----	1924	99, 252. 16		92, 585. 66			6, 666. 50
	1923	2, 887. 62		2, 866. 94		5, 754. 56	
	1922			2, 343. 57		2, 343. 57	
	1921		4. 50	4. 50			
	1920		4. 50	4. 50			
	1919		. 75	. 75			
	1918		8. 69	8. 69			
					87, 393. 59		
Purchase of construction materials (reimbursable) (50-50)-----	No year.	526. 00		196. 90	196. 90		329. 10
Street cleaning-----	1925		498, 770. 56	489, 245. 09			9, 525. 47
	1924	9, 846. 92		9, 846. 92			
					499, 092. 01		
Collection and disposal of refuse-----	1925		898, 506. 32	887, 876. 25			10, 630. 07
	1924	59, 946. 97		41, 306. 57			18, 640. 40
					929, 182. 82		
Street and road improvement and repair, District of Columbia-----	1925-26		800, 000. 00	160, 000. 00			640, 000. 00
	1925		1, 305, 151. 60	1, 289, 880. 24			15, 271. 36
					1, 449, 880. 24		
Street improvements-----	1925-26		399, 750. 00	70, 000. 00			329, 750. 00
	1925		605, 288. 09	509, 229. 18			96, 058. 91
	1923-24	12, 789. 14		10, 217. 04			2, 572. 10
	1923	408. 32		14, 464. 22		14, 872. 54	
					574, 982. 00		
Streets-----	1923	2, 940. 04		7, 752. 14		10, 692. 18	
	1922		639. 97	639. 97			
	1921		33. 84	33. 84			
	1920 and prior.	23. 10				23. 10	
	1918		2. 00	2. 00			
					7, 076. 33		
Elimination of Lamond grade crossing, District of Columbia-----	1925-26		59, 000. 00	5, 000. 00	5, 000. 00		54, 000. 00

⁷ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 301.¹⁴ Payable wholly from the revenues of the District of Columbia.

RECEIPTS AND DISBURSEMENTS, 1925

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
<i>District of Columbia—Continued.</i>							
Widening of Nichols Avenue SE., District of Columbia (wholly District of Columbia)...	No year.		\$4, 500. 00				\$4, 500. 00
Alleys (wholly District of Columbia).....	do	\$73, 398. 87		\$9, 459. 00	\$9, 459. 00		82, 857. 87
Payments for lots, Potomac River Flats (50-50).....	do	† 230. 93					230. 93
Reclamation of Anacostia River Flats (wholly District of Columbia).....	do		† 172, 860. 00	167, 660. 00	167, 660. 00		5, 200. 00
Reclamation of Anacostia River Flats (60-40).....	do	25, 172. 70		24, 572. 70	24, 572. 70		600. 00
Acquiring title to squares 612 and 613, District of Columbia (50-50).....	do	6, 060. 00					6, 060. 00
Bridge across Potomac River at Georgetown, D. C. (60-40).....	do	† 9, 357. 95		9, 357. 95	9, 357. 95		
Repair and maintenance of bridges, District of Columbia.....	1925		† 54, 247. 75	54, 247. 75	54, 247. 75		
Maintenance of Francis Scott Key Bridge, District of Columbia.....	1924	2, 000. 00					2, 000. 00
	1923	1, 000. 00				\$1, 000. 00	
Maintenance of Highway Bridge across Potomac River.....	1924	2, 832. 07		2, 684. 63			147. 44
	1923	1, 420. 85		860. 09		2, 280. 94	
					1, 824. 54		
Maintenance of bridge across Anacostia River.....	1924			293. 79			293. 79
	1923			256. 05		256. 05	
					549. 84		
Small parks.....	1925		5, 000. 00	1, 000. 00			4, 000. 00
	1924	4, 000. 00		2, 500. 00			1, 500. 00
	1923	13, 000. 00		13, 000. 00			
					16, 500. 00		
Trees and parkings.....	1925		† 74, 953. 50	74, 769. 86			183. 64
	1924	1, 902. 13		338. 32			2, 240. 45
					74, 431. 54		
National Zoological Park, District of Columbia....	1925		† 149, 086. 76	148, 515. 72			571. 04
	1924	466. 01		463. 05			2. 96
	1923	62. 87		31. 17		94. 04	
					148, 947. 60		
Increase of compensation, National Zoological Park, D. C.....	1924	534. 68		322. 46	322. 46		857. 14
National Capitol Park Commission, District of Columbia (wholly District of Columbia).....	No year.		600, 000. 00	449, 462. 52	449, 462. 52		150, 537. 48
Connecting parkway between Rock Creek and Potomac Parks, District of Columbia (wholly District of Columbia).....	do		† 74, 925. 97	72, 000. 00			2, 925. 97
	1925		100, 000. 00	50, 000. 00			50, 000. 00
					122, 000. 00		
Connecting parkway between Rock Creek and Potomac Parks, District of Columbia (60-40)....	No year.	† 1, 503. 09		1, 503. 09	1, 503. 09		
Increase of compensation, Rock Creek and Potomac Parkway Commission, District of Columbia.....	1923	4. 37					4. 37

† Exclusive of amount transferred to "Civil service retirement and disability fund," p. 301.

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
<i>District of Columbia—Continued.</i>							
Salaries, Public Buildings and Grounds, District of Columbia.....	1925		⁷ \$60,560.00	\$60,291.93	\$60,291.93		\$268.07
Salaries of employees, Public Buildings and Grounds, District of Columbia.....	1924	⁷ \$2,651.26		<i>378.56</i>			3,029.82
	1923	1,403.72			<i>378.56</i>	\$1,403.72	
Salaries, park police, District of Columbia.....	1925		121,502.21	120,497.14	120,497.14		1,005.07
Uniforms and equipment, park police, District of Columbia.....	1925		10,550.00	10,267.65	10,267.65		282.35
Motor vehicle allowance, park police, District of Columbia.....	1925		2,880.00	2,664.68	2,664.68		215.32
Increase of compensation, District of Columbia (Engineer Corps—War)	1923	6,796.70				6,796.70	
Increase of compensation, Engineer Department of Army, District of Columbia.....	1924	61,730.15		<i>1,292.68</i>	<i>1,292.68</i>		63,022.83
Contingent expenses, Public Buildings and Grounds, District of Columbia.....	1925		800.00	800.00			
	1924	100.00		<i>479.89</i>			579.89
	1923	125.13				125.13	
					320.11		
Improvement and care of public grounds, District of Columbia.....	1925-26		10,000.00	6,584.94			3,415.06
	1925		⁷ 533,340.00	470,304.63		49,979.75	13,055.62
	1924-25	¹⁶ 21,140.19		10,959.19		10,181.00	
	1924	¹⁷ 1,865.43		<i>3,028.53</i>			4,893.96
	1923	2,528.60		<i>7.56</i>		2,536.16	
Certified claims.			7.56	<i>7.56</i>			
					484,820.23		
Lighting public grounds, District of Columbia.....	1925		⁷ 43,450.00	32,526.02			10,923.98
	1924	⁷ 14,944.49		1,200.45			13,744.04
	1923	1,440.60				1,440.60	
					33,726.47		
Survey of boundary, Virginia and District of Columbia.....	1925		5,000.00	4,811.15	4,811.15		188.85
Sewers.....	1925		⁷ 1,115,439.80	1,018,481.96			96,957.84
	1924	163,510.15		162,780.15			730.00
	1923	517.52		<i>1,445.31</i>		1,962.83	
	1922			<i>3,605.61</i>		3,605.61	
					1,176,211.19		
Sewage-disposal system....	1925		80,000.00	50,000.00			30,000.00
	1924	5,000.00		4,991.45			8.55
					54,991.45		
Sewage-treatment works (50-50).....	No year.	8,593.45		<i>743.78</i>	<i>743.78</i>		9,337.23
Electrical department.....	1925		⁷ 696,878.84	644,923.66			51,955.18
	1924	57,074.37		42,293.19			14,781.18
	1923	14,375.35		10,133.04		4,242.31	
	1922			<i>136.88</i>		136.88	
	1920		.76	<i>.76</i>			
					697,213.77		
Storehouse, electrical department (50-50).....	No year.	8,999.58					8,999.58
Community centers ¹⁴	1925		⁷ 32,902.62	32,699.38			203.24
	1924			<i>221.83</i>			221.83
	1923	1,503.50		<i>491.81</i>		1,995.31	
					31,985.74		

⁷ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 301.¹⁴ Payable wholly from the revenues of the District of Columbia.¹⁶ Transferred from 1924 account.¹⁷ Exclusive of \$21,140.19 transferred to 1924-25 account and \$387 to "Civil service retirement and disability fund," p. 301.

RECEIPTS AND DISBURSEMENTS, 1925

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
<i>District of Columbia—Continued.</i>							
Playgrounds ¹⁴ -----	1925		⁷ \$147, 492. 00	\$144, 810. 83			\$2, 681. 17
	1924			<i>25. 50</i>			<i>25. 50</i>
	1923	\$3, 688. 41		<i>8, 218. 29</i>		\$11, 906. 70	
					\$136, 567. 04		
Maintenance, etc., of playgrounds-----	1918		52. 30	52. 30	52. 30		
Sites for playgrounds-----	1925		21, 300. 00	14, 300. 00			7, 000. 00
	1924			<i>499. 20</i>			<i>499. 20</i>
					13, 800. 80		
Public schools-----	1925-26		450, 000. 00	45, 000. 00			405, 000. 00
	1925		⁷ 7, 221, 951. 44	7, 053, 306. 76			168, 644. 68
	1924-25		¹⁴ 25, 000. 00	25, 000. 00			
	1924	70, 197. 52	66, 261. 00	57, 251. 28			79, 207. 24
	1923	145, 813. 66	52, 058. 79	64, 961. 61		80, 852. 05	52, 058. 79
	1922			<i>728. 28</i>		<i>728. 28</i>	
	1921		13. 05	13. 05			
	1920 and prior.		79. 28	79. 28			
	1918		2. 15	2. 15			
					7, 244, 885. 85		
Teachers' retirement appropriated fund (60-40)	1925		60, 000. 00	60, 000. 00			
	1924	27. 50	5, 600. 00	5, 600. 00			27. 50
	1923	30. 39	1, 526. 29	1, 526. 29		30. 39	
	1921		1, 626. 59	1, 626. 59			
	1920		32. 69	32. 69			
					68, 785. 57		
Buildings and grounds, public schools (wholly District of Columbia)-	No year.		⁷ 2, 802, 497. 32	1, 000, 000. 00			1, 802, 497. 32
	1925		37, 500. 00	37, 500. 00			
					1, 037, 500. 00		
Buildings and grounds, public schools (60-40)-	No year.	911, 917. 72		874, 627. 69	874, 627. 69		37, 290. 03
Buildings and grounds, public schools (50-50)-	do			<i>279. 15</i>	<i>279. 15</i>	279. 15	
Buildings and grounds, public schools, surplus revenue fund, District of Columbia (wholly District of Columbia)-	do		2, 631, 500. 00	199, 970. 00	199, 970. 00		2, 431, 530. 00
Chain Bridge Road School (60-40)-	do			<i>19. 78</i>	<i>19. 78</i>		19. 78
Addition to Garrison School (60-40)-	do	231. 94		<i>344. 59</i>	<i>344. 59</i>		576. 53
Land adjoining Garrison School (60-40)-	do			<i>80. 00</i>	<i>80. 00</i>		80. 00
New Eastern High School (60-40)-	do	36, 149. 06		35, 000. 00	35, 000. 00		1, 149. 06
Junior High School, north of Taylor and east of Fourteenth Street (60-40)-	do			<i>2, 838. 28</i>	<i>2, 838. 28</i>		2, 838. 28
Addition to Lovejoy School (60-40)-	do	231. 30		<i>65. 25</i>	<i>65. 25</i>		296. 55
Addition to Wheatley School (60-40)-	do			<i>3, 459. 33</i>	<i>3, 459. 33</i>		3, 459. 33
Education of deaf, dumb, and blind, District of Columbia-----	1925		39, 500. 00	39, 500. 00	39, 500. 00		
Education of colored deaf mutes-----	1925		(¹⁸)				
	1924	2, 500. 00		1, 500. 00			1, 000. 00
	1923	339. 59				339. 59	
					1, 500. 00		
Instruction of blind children-----	1925		(¹⁸)				
	1924	5, 500. 00		4, 500. 00			1, 000. 00
	1923	1, 513. 20				1, 513. 20	
					4, 500. 00		

⁷ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 301.¹⁸ Provided for under "Education of deaf, dumb, and blind, District of Columbia" in 1925.¹⁴ Payable wholly from the revenues of the District of Columbia.

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
District of Columbia—Continued.							
Metropolitan police-----	1925		⁷ \$2, 654, 222. 50	\$2, 496, 528. 42			\$157, 694. 08
	1924	\$80, 473. 86		49, 271. 23			31, 202. 63
	1923	78, 250. 32		8, 477. 14		\$86, 727. 46	
	1921		59. 10	59. 10			
	1920		150. 09	150. 09			
	1919		3. 40	3. 40			
					\$2, 537, 535. 10		
Buildings, Metropolitan police (60-40)-----	No year.			53. 09	53. 09		53. 09
Buildings, Metropolitan police (50-50)-----	do.			6. 32	6. 32	6. 32	
Policemen and firemen's relief fund-----	1925		¹⁹ 457, 000. 00	457, 000. 00	457, 000. 00		
Maintaining public order, etc., Mystic Shrine convention, District of Columbia ¹⁴ -----	1923	105. 00		2, 010. 30	2, 010. 30	2, 115. 30	
Militia-----	1925		45, 540. 00	42, 916. 25			2, 623. 75
	1924	7, 543. 50		3, 500. 00			4, 043. 50
	1923	8. 79				8. 79	
					46, 416. 25		
Fire department-----	1925		⁷ 1, 940, 402. 00	1, 779, 107. 43			161, 294. 57
	1924-25	²⁰ 4, 996. 70		4, 996. 70			
	1923-25	²¹ 4, 767. 09		4, 767. 09			
	1924	²² 19, 205. 36	5, 000. 00	12, 528. 19			11, 677. 17
	1923	²³ 6, 068. 05		5, 744. 94		11, 812. 99	
	1921		4. 00	4. 00			
	1920		2. 13	2. 13			
					1, 795, 660. 60		
Sites, buildings, and furnishings, fire department (wholly District of Columbia)-----	No year.		⁷ 117, 997. 28	60, 000. 00	60, 000. 00		57, 997. 28
Health department-----	1925		⁷ 206, 368. 93	206, 368. 93			
	1924-25		¹⁴ 2, 000. 00	2, 000. 00			
	1924	2, 101. 19		2, 101. 19			
	1923	7, 093. 66		4, 599. 53		11, 693. 19	
	1922			512. 79		512. 79	
	1921		18. 08	18. 08			
	1919		4. 00	4. 00			
					205, 379. 88		
Child welfare and hygiene service-----	1925		⁷ 17, 745. 62	17, 742. 62			3. 00
	1924			2, 022. 52			2, 022. 52
					15, 720. 10		
Condemnation of insanitary buildings-----	1925		⁷ 2, 399. 50	2, 399. 50			
	1924			115. 77			115. 77
	1923			76. 72		76. 72	
					2, 207. 01		
Maintenance, public crematorium-----	1925		⁷ 1, 961. 00	1, 961. 00			
	1924		1, 000. 00	1, 000. 00			
	1923	55. 62		169. 48		225. 10	
					2, 791. 52		
Public convenience stations (50-50)-----	No year.	24, 900. 64					24, 900. 64
Maintenance, public convenience stations, District of Columbia-----	1925		23, 000. 00	23, 000. 00	23, 000. 00		
Care and maintenance, public convenience stations-----	1924			148. 21			148. 21
	1923	11. 64		47. 95		59. 59	
					196. 16		
Increase of compensation, Judiciary, D. C.-----	1924	. 67		60. 90	60. 90		61. 57
Juvenile Court-----	1925		⁷ 49, 463. 67	49, 463. 67			
	1924		5. 77	69. 49			75. 26
					49, 394. 18		

⁷ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 301.¹⁴ Payable wholly from the revenues of the District of Columbia.¹⁵ Includes \$57,000 transferred from trust fund account, p. 247.²⁰ Transferred from 1924 account.²¹ Transferred from 1923 account.²² See note 20.²³ See note 21.

RECEIPTS AND DISBURSEMENTS, 1925

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
<i>District of Columbia—Continued.</i>							
Municipal Court.....	1925		7 \$66, 471. 87	\$66, 471. 87			
	1924	\$3, 441. 12		1, 523. 00			\$1, 918. 12
					\$67, 994. 87		
Police Court.....	1925-26		19, 130. 00	19, 130. 00			
	1925		7 78, 221. 45	78, 221. 45			
	1924	1, 041. 50	5, 000. 00	4, 668. 50			1, 373. 00
					102, 019. 95		
Courts, District of Columbia.....	1923	5, 883. 29	961. 65	2, 207. 33		\$8, 090. 62	961. 65
	1922		1. 50			1. 50	
	1920 and prior.		120. 75	120. 75			
					2, 086. 58		
Salaries, Supreme Court, District of Columbia...	1925		56, 660. 00	56, 644. 44			15. 56
	1924	21. 94					21. 94
	1923	67. 77				67. 77	
					56, 644. 44		
Fees of jurors, Supreme Court, District of Columbia.....	1925		75, 000. 00	75, 000. 00			
	1924			16, 564. 00			16, 564. 00
	1923	10, 365. 00		9. 00		10, 356. 00	
	1922	1, 480. 00				1, 480. 00	
					58, 445. 00		
Fees of witnesses, Supreme Court, District of Columbia.....	1925		40, 000. 00	40, 000. 00			
	1924			779. 78			779. 78
	1923	759. 80		7. 25		752. 55	
	1922-23	7, 620. 32		1. 25		7, 619. 07	
					39, 228. 72		
Miscellaneous expenses, Supreme Court, District of Columbia.....	1925		40, 500. 00	40, 500. 00			
	1924			1, 037. 88			1, 037. 88
	1923	3. 71	50. 62	54. 01		. 32	
	1922	258. 09				258. 09	
					39, 516. 13		
Pay of bailiffs, etc., Supreme Court, District of Columbia.....	1925		34, 520. 00	34, 520. 00			
	1924			705. 34			705. 34
	1923	752. 34				752. 34	
					33, 814. 66		
Probation system, Supreme Court, District of Columbia.....	1925		7 8, 609. 50	8, 609. 50			
	1924			76. 29			76. 29
	1923			2. 67		2. 67	
					8, 530. 54		
Printing and binding, Supreme Court, District of Columbia.....	1925		4, 275. 00	4, 084. 31			190. 69
	1924	364. 01		940. 41			1, 304. 42
	1923	13. 19				13. 19	
					3, 143. 90		
Salaries and expenses, Court of Appeals, District of Columbia.....	1925		47, 140. 00	46, 609. 93			530. 07
	1924	1, 002. 56		169. 48			1, 162. 04
	1923	16. 85				16. 85	
					46, 450. 45		
Care of Court of Appeals building, District of Columbia.....	1925		7, 640. 00	7, 640. 00	7, 640. 00		
Salaries of employees, Court of Appeals Building.....	1925		(24)				
	1923	25. 00				25. 00	

7 Exclusive of amount transferred to "Civil service retirement and disability fund," p. 301.

24 Provided for under "Care of Court of Appeals building" in 1925.

Disbursements, balances, etc.—Continued.

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
<i>District of Columbia—Continued.</i>							
Miscellaneous expenses, Court of Appeals Building, District of Columbia-----	1925		(²⁴)				
	1924			\$79. 74			\$79. 74
	1923	\$20. 01			\$79. 74	\$20. 01	
Court of Appeals reports-----	1924	110. 00					110. 00
Salaries of employees, courthouse, District of Columbia-----	1925		\$24, 756. 00	24, 756. 00			
	1924	40. 00		61. 50			101. 50
	1923	83. 00			24, 694. 50	83. 00	
Repairs and improvements, courthouse, District of Columbia-----	1925		2, 500. 00	2, 500. 00			
	1924			85. 68			85. 68
	1923-24	100. 00		9. 63			90. 37
	1923	37. 88			2, 423. 95	37. 88	
Reconstruction of courthouse, Washington, D. C. (50-50)-----	No year.	71. 61					71. 61
Support of convicts-----	1925		190, 000. 00	128, 215. 03			61, 784. 97
	1924	18, 341. 79	25, 000. 00	38, 804. 40	167, 019. 43		4, 537. 39
Support of prisoners-----	1925		95, 747. 00	95, 747. 00			
	1924	6, 223. 50		6, 000. 00			223. 50
	1923	1, 788. 99		1, 108. 12	100, 638. 88	2, 897. 11	
Death chamber and apparatus, jail, District of Columbia-----	1925		10, 000. 00	2, 000. 00	2, 000. 00		8, 000. 00
Screening doors and windows of jail-----	1924	750. 00		20. 00	20. 00		770. 00
Writs of lunacy-----	1925		7, 668. 50	7, 668. 50			
	1924	25. 00	43. 75	67. 75			1. 00
	1923	. 94	171. 47	157. 83		14. 58	
	1922	43. 76			7, 894. 08	43. 75	
Judgments, District of Columbia (60-40)-----	No year.		4, 434. 62	4, 434. 62	4, 434. 62		
Judgments, District of Columbia (wholly District of Columbia)-----	do		17, 004. 97	17, 004. 97	17, 004. 97		
Burial of indigent soldiers, District of Columbia-----	1925		500. 00	45. 00			455. 00
	1924	325. 00		90. 00			235. 00
	1923	12. 00			135. 00	12. 00	
Medical charities, District of Columbia-----	1925		158, 000. 00	158, 000. 00	158, 000. 00		
Relief of the poor-----	1925		11, 500. 00	10, 000. 00			1, 500. 00
	1924	3, 035. 20		202. 73			2, 832. 47
	1923	1, 432. 70		2, 110. 25	8, 092. 48	3, 542. 95	
Transportation of paupers-----	1925		2, 000. 00	2, 000. 00			
	1924	111. 46		769. 53			880. 99
	1923	376. 88		505. 06	725. 41	881. 94	
Fire alarm boxes for certain institutions-----	1924	261. 04		716. 67	716. 67		977. 71
Salaries and expenses, Board of Charities-----	1925		31, 268. 21	31, 267. 39			. 82
	1924	978. 91		494. 82	31, 762. 21		484. 09
Board of Children's Guardians-----	1925		214, 072. 50	213, 700. 30			372. 20
	1924	1, 933. 81	2, 000. 00	3, 891. 31			42. 50
	1923	727. 72		1, 404. 53	216, 187. 08	2, 132. 25	

¹ Exclusive of amount of transferred to "Civil service retirement and disability fund," p. 301.²⁴ Provided for under "Care of Court of Appeals building" in 1925.

RECEIPTS AND DISBURSEMENTS, 1925

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
<i>District of Columbia—Continued.</i>							
Central Dispensary and Emergency Hospital	1925		(²⁵)				
	1923	\$195. 00	\$8, 303. 40	\$8, 171. 40		\$195. 00	\$132. 00
	1922		2, 991. 15	2, 991. 15			
					\$11, 162. 55		
Children's Hospital	1925		(²⁵)				
Columbia Hospital, District of Columbia	1925		(²⁵)				
	1924			1, 024. 50			1, 024. 50
					1, 024. 50		
Maintenance, etc., Columbia Hospital for Women, District of Columbia	1925		15, 000. 00	15, 000. 00			
	1924			97. 05			97. 05
	1923	33. 31			14, 902. 95	33. 31	
Columbia Institution for the Deaf, District of Columbia ²⁶	1925		(¹⁸)				
	1924			375. 00			375. 00
					375. 00		
Columbia Polytechnic Institute	1925		1, 500. 00	1, 500. 00	1, 500. 00		
Eastern Dispensary	1925		(²⁵)				
	1923		6, 236. 15	6, 236. 15			
	1922		878. 35	878. 35			
					7, 114. 50		
Florence Crittenton Home, District of Columbia	1925		4, 000. 00	4, 000. 00	4, 000. 00		
Freedmen's Hospital ²⁶	1925		(²⁵)				
	1924	3, 500. 00		2, 947. 00			553. 00
	1923	11. 25				11. 25	
					2, 947. 00		
Gallinger Municipal Hospital	1925		7 303, 761. 00	293, 137. 62			10, 623. 38
	1924	24, 049. 84		19, 988. 13			4, 061. 71
	1923	24, 551. 09	16, 117. 03	3, 427. 40		21, 123. 69	16, 117. 03
					316, 553. 15		
Buildings, Gallinger Hospital (60-40)	No year.	184, 463. 66		9, 999. 40	9, 999. 40		174, 464. 26
Garfield Hospital	1925		(²⁵)				
	1924			. 50			. 50
					. 50		
Garfield Hospital, isolating ward	1925		10, 000. 00	10, 000. 00	10, 000. 00		
George Washington University Hospital	1925		(²⁵)				
Georgetown University Hospital	1925		(²⁵)				
Home for the Aged and Infirm	1925		7 96, 050. 37	96, 050. 37			
	1924	3, 897. 91		3, 867. 91			30. 00
	1923	. 63		450. 94		451. 57	
					99, 467. 34		
Buildings, Home for the Aged and Infirm (50-50)	No year.	44. 91				44. 91	
Site and buildings, Home for Feeble-Minded (wholly D. C.)	do.		30, 000. 00				30, 000. 00
Site and buildings, Home for Feeble-Minded (60-40)	do.	37, 000. 00		10, 830. 15	10, 830. 15		26, 169. 85
Home for Feeble-Minded	1925		7 19, 905. 00	19, 905. 00	19, 905. 00		
Hope and Help Mission	1925		(²⁷)				
	1924	3, 000. 00		46. 27			3, 046. 27
	1923	3, 319. 56				3, 319. 56	
					46. 27		

⁷ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 301.¹⁸ Provided for under "Education of deaf, dumb, and blind" in 1925.²⁶ Provided for under "Medical charities, 1925."²⁷ Additional disbursements were made for this object under Interior Department, p. 95.²⁸ Provided for under "Florence Crittenton Home, 1925."

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
District of Columbia—Continued.							
Hospital for the Insane....	1925		\$1, 091, 000. 00	\$1, 091, 000. 00			
	1924		118, 041. 46	118, 028. 13			\$13. 33
	1923	\$10, 900. 95				\$10, 900. 95	
	1919			4. 00		4. 00	
					\$1, 209, 024. 13		
Industrial Home School..	1925		7 43, 976. 50	43, 976. 50			
	1924	1, 786. 50		1, 786. 50			
	1923	21, 242. 35		2, 218. 83		23, 461. 18	
					43, 544. 17		
Industrial Home School for Colored Children....	1925		7 47, 638. 52	47, 638. 52			
	1924	1, 000. 00		1, 000. 00			
	1923	23. 90		308. 95		332. 85	
					48, 329. 57		
Buildings, Industrial Home School for Colored Children (60-40).....	No year.	9, 956. 00					9, 956. 00
Buildings, Industrial Home School for Colored Children (50-50).....	do	16, 384. 14					16, 384. 14
Municipal Lodging House..	1925		7 5, 983. 50	5, 983. 50	5, 983. 50		
Building, new municipal lodging house (50-50) -	No year.	29, 477. 76					29, 477. 76
National Association for Colored Women and Children.....	1923	1. 61				1. 61	
National Library for the Blind.....	1925		5, 000. 00	5, 000. 00	5, 000. 00		
National Training School for Boys, contract, District of Columbia ²⁸	1925		60, 000. 00	60, 000. 00	60, 000. 00		
National Training School for Boys, District of Columbia ²⁸	1924	10, 000. 00		2, 089. 33			7, 910. 67
	1923	3, 996. 59				3, 996. 59	
					2, 089. 33		
National Training School for Girls.....	1925		7 67, 787. 50	67, 787. 50			
	1924	1, 455. 00	3, 000. 00	4, 455. 00			
	1923	339. 49		1, 202. 22		1, 541. 71	
	1921		10. 50	10. 50			
					71, 050. 78		
Buildings, National Training School for Girls (50-50).....	No year.	440. 00		271. 51	271. 51	168. 49	
Site and buildings, National Training School for Girls (wholly District of Columbia).....	do		23, 000. 00				23, 000. 00
Site and buildings, National Training School for Girls (60-40).....	do	2, 000. 00					2, 000. 00
Reformatory.....	1925		7 116, 067. 50	108, 749. 15			7, 318. 35
	1924	6, 084. 04		632. 46			6, 716. 50
	1923	859. 29		1, 219. 13		2, 078. 42	
	1922			133. 23		133. 23	
	1921		76. 54	76. 54			
					106, 840. 87		
Buildings, reformatory (wholly District of Columbia).....	No year.		7 29, 999. 05	29, 999. 05	29, 999. 05		
Buildings, reformatory (50-50).....	do	655. 11		598. 24	598. 24		1, 253. 35
Providence Hospital.....	1925		(²⁵)				
Providence Hospital, isolating ward.....	1925		6, 500. 00	6, 500. 00			
	1924			506. 00			506. 00
					5, 994. 00		

¹ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 301.

²⁸ Provided for under "Medical charities, 1925."

²⁹ Additional disbursements were made for this object under "Judicial," p. 131.

RECEIPTS AND DISBURSEMENTS, 1925

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
<i>District of Columbia—Continued</i>							
St. Ann's Infant Asylum	1923	\$245. 51				\$245. 51	
Southern Relief Society	1925		\$10, 000. 00	\$10, 000. 00			
	1924	500. 00		469. 41			\$30. 59
					\$10, 469. 41		
Temporary home for former soldiers and sailors, District of Columbia	1925		7, 691. 00	7, 691. 00	7, 691. 00		
Temporary home for ex-Union soldiers and sailors	1924			94. 16			94. 16
	1923	162. 25		80. 19		242. 44	
					174. 35		
Tuberculosis Hospital	1925		120, 315. 00	115, 942. 53			4, 372. 47
	1924	10, 214. 37		9, 008. 85			1, 205. 52
	1923	531. 21		568. 05		1, 099. 26	
	1921		68. 75	68. 75			
	1919		2. 00	2. 00			
	1918		24. 25	24. 25			
					124, 478. 33		
Nurses' home, Tuberculosis Hospital (60-40)	No year.	14, 998. 96		14, 998. 96	14, 998. 96		
Washington Home for Incurables	1925		(25)				
	1924			45. 74			45. 74
	1923	84. 29			45. 74	84. 29	
Washington Home for Foundlings	1923	3. 27				3. 27	
Workhouse	1925		258, 911. 00	248, 000. 00			10, 911. 00
	1924	16, 497. 98	10, 000. 00	26, 497. 98			
	1923	645. 41		1, 963. 50		2, 608. 91	
					272, 534. 48		
Buildings, workhouse (50-50)	No year.	17, 913. 08					17, 913. 08
General administration, workhouse and reformatory, District of Columbia	1925		13, 316. 06	13, 316. 06	13, 316. 06		
Workhouse and reformatory	1924			47. 51			47. 51
	1923	213. 01			47. 51	213. 01	
Permanent and indefinite—							
Extension, etc., of streets and avenues ¹⁴	No year.			876. 72		876. 72	
	1925		70, 000. 00	70, 000. 00			
	1924			3, 950. 45		3, 950. 45	
	1923			12, 923. 12		12, 923. 12	
	1922			4, 088. 99		4, 088. 99	
					48, 160. 72		
Increase of compensation, District of Columbia	1922			20. 66		20. 66	
	1921			12. 47		12. 47	
					33. 13		
Increase of compensation, District of Columbia	1919			. 67	. 67	. 67	
Refunding taxes ¹⁴	No year.		31, 967. 90	31, 967. 90	31, 967. 90		
Special funds ¹⁴ —							
Escheated estates relief fund	do	170. 33	137. 32	170. 33	170. 33		137. 32
Industrial Home School fund	do	2, 774. 22	3, 769. 15	4, 889. 62	4, 889. 62		1, 653. 75
Militia fund from fines	do	124. 22					124. 22
Emergency fund, Washington Aqueduct	1924			5, 000	5, 000		(25)

¹ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 302.¹⁴ Payable wholly from the revenues of the District of Columbia.²⁵ Provided for under "Medical charities, 1925."²⁶ Balance returned to "Water fund, District of Columbia."

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
<i>District of Columbia—Continued.</i>							
<i>Permanent and indefinite—Con.</i>							
<i>Special funds¹⁴—Contd.</i>							
Gasoline tax road and street fund	No year.	\$13, 468. 38	³⁰ \$26, 206. 59				\$39, 674. 97
Gasoline tax road and street improvements	1925-26		³¹ 125, 000. 00	\$125, 000. 00			
	1925		³² 636, 253. 03	636, 253. 03			
					\$761, 253. 03		
Increase of compensation, Washington Aqueduct	1924			472. 99	472. 99		(²⁹)
Site for reservoir, Fort Reno, D. C.	1924			25. 63	25. 63		(²⁹)
Washington Aqueduct	1925		³³ 195, 000. 00	195, 000. 00			
	1924		³⁴ 3, 501. 61	3, 501. 61			
	1923		(³⁵)				
					198, 501. 61		
Water fund	No year.	³⁶ 157, 823. 31	(³⁷)				157, 823. 31
Water department	1925	³⁸ 119, 623. 38	³⁹ 924, 010. 07	1, 043, 633. 45			
	1924		³⁸ 37, 284. 47	37, 284. 47			
	1923			1, 942. 69			(²⁸)
	1922	³⁸ 1. 70		1. 70			
					1, 078, 976. 93		
Increase of compensation, water department, District of Columbia	1924			. 77	. 77		(²⁹)
Refunding water rents, etc.	No year.		³⁸ 500. 00	500. 00	500. 00		
<i>Trust funds¹⁴—</i>							
Miscellaneous trust fund deposits	do	294, 770. 86	⁷ 1, 067, 617. 44	1, 084, 080. 43	1, 084, 080. 43		278, 307. 87
Outstanding liabilities	do	3, 308. 22		20. 80	20. 80		3, 287. 42
Permit fund	do	66, 887. 76	84, 907. 52	69, 692. 42	69, 692. 42		82, 102. 86
Policemen and firemen's relief fund	do	41, 904. 83	⁴⁰ 33, 575. 68	36, 874. 67	36, 874. 67		38, 605. 84
Redemption of assessment certificates	do	1, 167. 65					1, 167. 65
Redemption of tax-lien certificates	do	3, 039. 07					3, 039. 07
Sanitary fund	do	36. 17					36. 17
Surplus fund	do	863. 74	15. 00				878. 74
Teachers' retirement fund deductions	do	33, 798. 87	301, 703. 83	282, 766. 30	⁴¹ 282, 766. 30		52, 736. 40
Washington redemption fund	do	50, 286. 37	331, 310. 23	348, 981. 27	348, 981. 27		32, 615. 33
Washington special tax fund	do	11, 554. 94					11, 554. 94
		4, 837, 741. 86					
Less repayments to sundry accounts returned to "Water fund"		7, 442. 08					
Total, District of Columbia		4, 830, 299. 78	41, 220, 849. 32		33, 797, 069. 13	\$497, 508. 49	11, 756, 571. 48

⁷ Exclusive of amount transferred to "Civil service retirement and disability fund," p. 302.

¹⁴ Payable wholly from the revenues of the District of Columbia.

¹⁵ Balance returned to "Water fund, District of Columbia."

¹⁶ Exclusive of \$125,000 transferred to "Gasoline tax road and street improvements, 1925-26" and \$636,445.26 to the 1925 account.

¹⁷ Transferred from "Gasoline tax road and street fund," exclusive of \$192.23 transferred to "Civil service retirement and disability fund," p. 302.

¹⁸ See note 30.

¹⁹ This amount, exclusive of \$1,400 transferred to "Civil service retirement and disability fund," p. 302, was transferred from "Water fund, District of Columbia."

²⁰ This amount, exclusive of \$498.39 transferred to "Civil service retirement and disability fund," p. 302, was transferred from "Water fund, District of Columbia."

²¹ \$60.08 transferred from "Water fund, District of Columbia" was transferred to "Civil service retirement and disability fund," p. 302.

²² Exclusive of \$119,623.38 transferred to "Water department, 1925," \$1.70 to the 1922 account and includes \$7,442.08 repayments returned from the following appropriations: Increase of compensation, Water Department, District of Columbia, 1924..... \$0.77

Water department, District of Columbia, 1923..... \$1, 942. 69

Increase of compensation, Washington Aqueduct, 1924..... 472. 99

Emergency fund, Washington Aqueduct, 1924..... 5, 000. 00

Site for reservoir, Fort Reno, D. C., 1924..... 25. 63

³⁷ Appropriation of \$1,165,923.01 transferred to the following appropriations:

Refunding water rents, etc., District of Columbia..... 500. 00

Washington Aqueduct, 1925..... 196, 400. 00

Washington Aqueduct, 1924..... 4, 000. 00

Washington Aqueduct, 1923..... 60. 08

Water department, District of Columbia, 1925..... 927, 678. 46

Water department, District of Columbia, 1924..... 37, 284. 47

³⁸ Transferred from "Water fund, District of Columbia."

³⁹ This amount, exclusive of \$3,668.39 transferred to "Civil service retirement and disability fund," p. 302, was transferred from "Water fund, District of Columbia."

⁴⁰ Exclusive of \$57,000.00 transferred to annual account for 1925, p. 241.

⁴¹ Includes \$255,766.30 paid by warrants on account of investments. Face amount of investments was \$1,139,190, as of June 30, 1925.

RECEIPTS AND DISBURSEMENTS, 1925

Disbursements, balances, etc.—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Fiscal year	Appropriations available in 1925		Disbursements by years	Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
		Balances July 1, 1924	Appropriations				
SPECIAL ACCOUNTS							
PURCHASE OF OBLIGATIONS OF FOREIGN GOVERNMENTS							
Purchase of obligations of foreign governments.....	No year.	\$38, 591, 629. 05					\$38, 591, 629. 05
INTEREST							
Permanent and indefinite: Interest on the public debt.....	No year.		\$882,215,205.84	\$882,014,950.03	\$882,014,950.03	\$200, 255. 81	
SINKING FUND PREMIUM							
Permanent and indefinite: Premium on the public debt.....	No year.		358, 336. 01	358, 336. 01	358, 336. 01		
Total, ordinary ⁴²		1,367,672,732.04	3,075,010,508.80		\$2,464,168,872.77	1,056,756,494.58	921, 757, 873. 49

⁴¹ Exclusive of public debt and Postal Service.⁴² Includes \$42,617,666.69 paid by warrants on account of investments of trust funds as follows:

United States Government life insurance fund..... \$32, 533, 709. 44
 Civil service retirement and disability fund..... 9, 745, 622. 04

District of Columbia teachers' retirement fund deductions..... \$255, 706. 30
 Foreign Service retirement and disability fund..... 82, 568. 91
 See adjustment of warrant disbursements to basis of actual cash expenditures from the general fund, p. 275.

Disbursements, balances, etc.—Continued

PUBLIC DEBT DISBURSEMENTS CHARGEABLE AGAINST ORDINARY RECEIPTS

Appropriations from the general fund Fiscal year	Appropriations available in 1925		Net cash disbursements, 1925	Disbursements at par, 1925	Amount carried to surplus fund	Balances June 30, 1925
	Balances July 1, 1924	Appropriations				
PUBLIC DEBT, PRINCIPAL						
(Chargeable against ordinary receipts)						
Public debt disbursements chargeable against ordinary receipts:						
Sinking fund..... No year.	\$3. 69	\$306,308,419.82	\$306,308,400.00	\$306,308,400. 00		\$23. 51
Purchases of Liberty bonds from repayments of principal by foreign governments.....do.....	76, 688. 87	309, 512. 71	386, 100. 00	386, 100. 00		101. 58
Obligations retired from net earnings derived by the United States from Federal intermediate credit banks.....do.....	152, 271. 20	528, 313. 30	* 680, 513. 30	680, 513. 30		71. 20
Redemption of bonds, etc., received as interest payments on obligations of foreign governments.....do.....		135, 970, 500. 00	135, 970, 500. 00	135, 970, 500. 00		
Redemption of bonds, etc., received as repayments of principal by foreign governments.....do.....		22, 823, 000. 00	22, 823, 000. 00	22, 823, 000. 00		
Retirements from gifts, forfeitures, and other miscellaneous receipts.....do.....		208, 403. 95	208, 403. 95	208, 403. 95		
Redemptions of bonds and notes from estate taxes.....do.....		47, 550. 00	47, 550. 00	47, 550. 00		
Obligations retired from Federal reserve bank franchise tax receipts.....do.....	10. 46	113, 646. 58	* 113, 646. 58	113, 646. 58		10. 46
Total.....do.....	228, 974. 22	466, 309, 346. 36	466, 538, 113. 83	466, 538, 113. 83		206. 75
Total ordinary disbursements including public debt disbursements chargeable against ordinary receipts.....do.....				2,930,706,986.60		

* Exclusive of \$358,336.01 for "Premium on the Public Debt."

* Includes \$528,313.30 for Gold Reserve against United States Notes.

* For Gold Reserve against United States Notes.

RECEIPTS AND DISBURSEMENTS, 1925

Disbursements, balances, etc.—Continued

PUBLIC DEBT PRINCIPAL (PAYABLE FROM PERMANENT INDEFINITE APPROPRIATIONS)

	Appropriations (exclusive of retirements chargeable against ordinary receipts)	Net cash dis- bursements, 1925, excluding retire- ments chargeable against ordinary receipts	Disbursements at par, 1925		
			Excluding retire- ments chargeable against ordinary receipts	For retirements chargeable against ordinary receipts as above	Total including retirements chargeable against ordinary receipts
PUBLIC DEBT PRINCIPAL (INDEFINITE)					
First Liberty loan, 3½ per cent. No year.				\$3, 050. 00	\$3, 050. 00
First Liberty loan converted at 4¼ per cent do				2, 050. 00	2, 050. 00
Second Liberty loan converted at 4¼ per cent do				28, 400. 00	28, 400. 00
One-year notes of 1863 do	\$30. 00	\$30. 00	\$30. 00		30. 00
Third Liberty loan do	93, 274, 400. 00	93, 274, 400. 00	93, 274, 400. 00	18, 548, 200. 00	111, 822, 600. 00
Fourth Liberty loan do				14, 350. 00	14, 350. 00
Victory Liberty loan do	6, 938, 050. 00	6, 938, 050. 00	6, 938, 050. 00	3, 800. 00	6, 941, 850. 00
Loan of 1925 do	117, 051, 150. 00	117, 051, 150. 00	117, 051, 150. 00		117, 051, 150. 00
Treasury notes (various rates) do	1, 084, 889, 100. 00	1, 084, 889, 100. 00	1, 084, 889, 100. 00	288, 502, 700. 00	1, 373, 391, 800. 00
Certificates of indebtedness do	1, 998, 761, 000. 00	1, 998, 761, 000. 00	1, 998, 761, 000. 00	158, 793, 500. 00	2, 157, 554, 500. 00
Treasury (war) savings securities do	50, 860, 514. 74	50, 860, 514. 74	50, 860, 514. 74	103. 95	50, 860, 618. 69
Gold Reserve against United States Notes do				641, 959. 88	641, 959. 88
Redemption of bank notes do	68, 974, 392. 00	68, 974, 392. 00	68, 974, 392. 00		68, 974, 392. 00
Funded loan of 1907 do	1, 350. 00	1, 350. 00	1, 350. 00		1, 350. 00
Loan of 1908-1918 do	22, 240. 00	22, 240. 00	22, 240. 00		22, 240. 00
Compound interest notes do	220. 00	220. 00	220. 00		220. 00
Refunding certificates do	80. 00	80. 00	80. 00		80. 00
Fractional currency do	774. 41	774. 41	774. 41		774. 41
Total	3, 420, 773, 301. 15	3, 420, 773, 301. 15	3, 420, 773, 301. 15	466, 538, 113. 83	3, 887, 311, 414. 98

Audited expenditures—Service of the Post Office Department

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Service of the Post Office Department (as reported by the General Accounting Office)	Stated from July 1, 1924, to June 30, 1925, service of the fiscal year—					Total expenditures audited during the fiscal year 1925
	1925	1924	1923	1922	Certified claims	
POST OFFICE DEPARTMENT, WASHINGTON, D. C.						
Salaries, Post Office Department.....		\$73, 351. 85				\$73, 351. 85
Increase of compensation, Post Office Department.....		13, 533. 99				13, 533. 99
Salaries:						
Office of the Postmaster General.....	\$199, 134. 99					199, 134. 99
Post Office Department buildings.....	209, 870. 62					209, 870. 62
Office of the First Assistant Postmaster General.....	360, 632. 88					360, 632. 88
Office of the Second Assistant Postmaster General.....	240, 193. 45					240, 193. 45
Office of the Third Assistant Postmaster General.....	630, 400. 16					630, 400. 16
Office of the Fourth Assistant Postmaster General.....	336, 654. 36					336, 654. 36
Office of the solicitor for the Post Office Department.....	50, 732. 26					50, 732. 26
Office of the chief inspector.....	123, 596. 05					123, 596. 05
Office of the purchasing agent.....	31, 148. 46					31, 148. 46
Bureau of Accounts.....	31, 885. 78					31, 885. 78
Total salaries.....	2, 214, 249. 01	86, 885. 84				2, 301, 134. 85
Contingent expenses, Post Office Department:						
Stationery.....	22, 359. 52	1, 051. 68				23, 411. 20
Fuel, repairs, etc.....	49, 621. 50	6, 667. 12				56, 288. 62
Telegraphing.....	4, 938. 55	943. 44				5, 881. 99
Miscellaneous items—						
Miscellaneous items.....	35, 921. 80	14, 417. 90				50, 339. 70
Motor vehicles.....	2, 978. 10	16. 57				2, 994. 67
Street car fare.....	540. 00					540. 00
Telephone service.....	10, 036. 32	952. 25				10, 988. 57
Law books, etc.....	1, 767. 74	18. 10				1, 785. 84
Traveling expenses, purchasing agent.....	200. 74					200. 74
Furniture and filing cabinets.....	5, 981. 10	2, 013. 18				7, 994. 28
Printing and binding, Post Office Department (includes Official Postal Guide).....	985, 839. 64	197, 439. 67				1, 183, 279. 31
Heat, light, and power, Post Office Building, Washington, D. C.....	39, 015. 33	2, 600. 10				41, 615. 43
Claims for damages, act of Dec. 28, 1922.....	25, 943. 57					25, 943. 57
Total, Post Office Department.....	3, 399, 392. 92	313, 005. 85				3, 712, 398. 77
FIELD SERVICE, POST OFFICE DEPARTMENT						
<i>Office of the Postmaster General</i>						
Electric power, light, etc.....	6, 370. 91	1, 216. 67				7, 587. 58
Rewards to postal employees for inventions.....	340. 00	1, 680. 00				2, 020. 00
Freight, express, or motor transportation of equipment, etc. (includes freight on stamped paper and mail bags).....	249, 413. 58	20, 324. 19	\$47. 17			269, 784. 94
Personal or property damage claims.....	3, 378. 38	8, 812. 31	1, 511. 00		\$500. 00	14, 201. 69
Post-office inspectors:						
Salaries.....	1, 730, 564. 29	130. 00				1, 730, 694. 29
Traveling expenses.....	404, 481. 91	33, 060. 25	28. 50			437, 513. 66
Miscellaneous expenses, division headquarters.....	11, 010. 19	2, 201. 96				13, 212. 15
Clerks, division headquarters.....	256, 744. 91		20. 67			256, 765. 58
Payment of rewards:						
Rewards.....	10, 755. 00	14, 110. 00	24, 352. 65	\$40, 075. 00		91, 092. 65
Information.....	4, 490. 31	543. 97				3, 946. 34
Special assistant to the Attorney General.....		243. 75				243. 75
Printing and binding, Postal Laws and Regulations.....			43, 724. 72			43, 724. 72
Travel expenses, etc., Postmaster General.....	236. 88	20. 15				257. 03

¹ Fiscal year 1920.

RECEIPTS AND DISBURSEMENTS, 1925

Audited expenditures—Service of the Post Office Department—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Service of the Post Office Department (as reported by the General Accounting Office)	Stated from July 1, 1924, to June 30, 1925, service of the fiscal year—					Total expenditures audited during the fiscal year 1925
	1925	1924	1923	1922	Certified claims	
<i>Office of the First Assistant Postmaster General</i>						
Compensation to postmasters.....	\$47,359,658.49	\$199,642.20	\$1,194.42		\$1,451.59	\$47,561,946.70
Compensation to assistant postmasters.....	6,182,445.61	3,632.96	855.09			6,186,933.66
Printers, mechanics, and skilled laborers.....	96,755.01	353.44				96,401.57
Clerks, first and second class post offices:						
Clerks, first and second class post offices.....	122,948,251.72	82,783.45	836.94		3,413.98	123,035,286.09
Temporary clerk hire—						
Regular service.....	9,556,186.37	86,211.67	742.53		1,816.80	9,644,957.37
Mail-handling costs.....		50,216.17				50,216.17
Watchmen, messengers, and laborers.....	5,888,866.65	5,763.53	438.04		11.20	5,895,079.42
Clerks, contract stations.....	1,449,183.11	1,921.82	19.16			1,451,095.77
Separating mails.....	678,767.71	7,742.30	447.50		1,192.78	688,150.29
Unusual conditions at post offices.....	89,308.95	19,041.58	1,699.39			110,049.92
Clerks, third-class post offices.....	6,159,215.44	17,511.23	449.94		180.00	6,177,356.61
Rent, light, and fuel:						
Regular service.....	13,502,606.10	465,718.19	8,732.74		2,414.66	13,979,471.69
Claims.....			1,261.86			1,261.86
Miscellaneous items, first and second class post offices.....	893,696.73	34,033.04	166.64		126.00	928,022.41
Village delivery service.....	1,572,918.57	20,874.52	8.31		34.94	1,593,836.34
Detroit River postal service.....	18,000.00					18,000.00
Car fare and bicycle allowance:						
Car fare and bicycle allowance.....	970,734.76	6,281.08	8,019.92			985,035.76
Special delivery car fare.....	10,296.34	191.15				10,487.49
City delivery carriers:						
City delivery carriers.....	84,265,235.87	49,854.42	2,835.23		3,774.36	84,321,699.88
Temporary city delivery carriers.....	9,074,373.44	27,946.93	284.29		149.14	9,102,185.22
City delivery carriers, new offices.....	138,701.69	4,605.72				143,307.41
Street-car collection service.....		19.25				19.25
Special delivery fees.....	7,133,254.03	1,779.49	12.16		5.44	7,135,051.12
Pneumatic-tube service.....	511,667.52	7,444.71			1,865.83	520,978.06
Vehicle service.....	15,369,962.09	261,236.13	62,507.58		620.97	15,694,326.77
Travel expenses, etc., First Assistant Postmaster General.....	21.50					21.50
<i>Office of the Second Assistant Postmaster General</i>						
Star-route service—Alaska.....	124,316.99	27,152.90				151,469.89
Power-boat service (includes ship, steamboat, and way letters).....	1,275,397.16	201,903.93	.25		372.74	1,477,674.08
Railroad transportation and mail messenger service:						
Railroad service.....	88,669,121.18	10,999,815.54	7,974.06		43,036.38	99,719,947.16
Mail-messenger service (includes service in lieu).....	8,633,464.80	31,479.69	2,848.31		409.44	8,668,202.24
Airplane service between New York and San Francisco.....	2,544,412.31	15,474.77	24,554.00		9.08	2,584,450.16
Railway Mail Service—Salaries.....	48,908,281.07	4,751.70	78.59		12.34	48,913,123.70
Railway postal clerks—Travel allowances.....	2,968,287.58	34,536.15			119.00	3,002,942.73
Railway Mail Service:						
Traveling expenses.....	53,587.92	3,632.98				57,220.90
Miscellaneous expenses.....	962,507.96	30,846.56	1,436.04			993,097.44
Electric and cable car service.....	550,469.17	83,245.54	1,637.86		2,306.57	637,659.14
Foreign mail transportation:						
Steamship service.....	6,454,380.25	1,000,318.38	162,882.29			7,617,580.92
Aircraft service.....	40,440.00	1,929.00				42,369.00
Sea post service.....	111,191.25	985.91				112,177.16
Representative, Universal Postal Congress in Europe.....	1,000.00					1,000.00
Balances due foreign countries.....	307,789.42	641,524.85	178,137.59	\$118,616.08	154,201.11	1,400,269.05
Assistant superintendent, Division of Foreign Mails.....	2,437.48					2,437.48
Travel expenses, etc., Second Assistant Postmaster General.....	839.62	107.00				946.62

† Fiscal year 1921.

Audited expenditures—Service of the Post Office Department—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Service of the Post Office Department (as reported by the General Accounting Office)	Stated from July 1, 1924, to June 30, 1925, service of the fiscal year—					Total expenditures audited during the fiscal year 1925
	1925	1924	1923	1922	Certified claims	
<i>Office of the Third Assistant Postmaster General</i>						
Manufacture of postage stamps and stamped paper:						
Manufacture of postage stamps.....	\$1, 685, 455. 07	\$58, 903. 57				\$1, 744, 358. 64
Manufacture of stamped envelopes and newspaper wrappers.....	4, 682, 146. 94	374, 996. 59				5, 057, 143. 53
Manufacture of postal cards.....	903, 368. 75	153, 738. 80				1, 057, 107. 55
Distribution of stamped envelopes and newspaper wrappers.....	20, 926. 94	40. 65				20, 886. 29
Indemnities, domestic mail.....	1, 916, 762. 34	1, 205, 911. 18	\$73, 915. 70	$\left\{ \begin{array}{l} 2 \text{ } \$4, 267. 59 \\ 1 \text{ } 6, 220. 69 \\ 15, 086. 52 \end{array} \right\}$	\$1, 328. 21	3, 223, 492. 23
Indemnities, international registered mail.....	5, 709. 70	9, 386. 98	6, 499. 69	1 1, 370. 74	3, 098. 61	26, 065. 72
Travel expenses, etc., Third Assistant Postmaster General.....	753. 93	101. 30				855. 23
Unpaid money orders more than one year old.....	138, 041. 38					138, 041. 38
<i>Office of Fourth Assistant Postmaster General</i>						
Stationery.....	760, 615. 79	31, 747. 27				792, 363. 06
Post office equipment and supplies:						
Equipment and supplies (includes office appliances).....	1, 012, 185. 12	185, 661. 96	419. 48		2, 841. 00	1, 200, 268. 60
Equipment and furniture for post office quarters.....	129, 950. 66	5, 519. 11				135, 469. 77
Twine and tying devices.....	426, 201. 79					426, 201. 79
Shipment of supplies.....	59, 462. 19	83, 463. 82	158. 79		234. 84	143, 319. 64
Labor-saving devices:						
Devices.....	373, 889. 69	75, 341. 34	342. 67			449, 573. 70
Mail bags and equipment:						
Mail bags, etc.....	1, 339, 170. 12	440, 139. 92	364. 88			1, 779, 674. 92
Star-route service.....	11, 597, 100. 29	1, 088, 729. 66	88. 14			12, 685, 918. 09
Rural Delivery Service.....	92, 625, 649. 56	535, 895. 45	1, 438. 65		510. 23	93, 163, 493. 89
Travel expenses, etc., Fourth Assistant Postmaster General.....	240. 31	15. 50				224. 81
Adjusted losses and contingencies, postal funds.....	54, 856. 89					54, 856. 89
Total Field Service.....	615, 888, 305. 68	18, 700, 845. 99	621, 480. 58	187, 436. 62	226, 037. 24	635, 624, 106. 11
Total expenditures, service of the Post Office Department.....	619, 287, 698. 60	19, 013, 851. 84	621, 480. 58	187, 436. 62	226, 037. 24	639, 336, 504. 88
Postal expenditures, as above.....						\$639, 336, 504. 88
Grants from the Treasury.....			\$33, 266, 977. 47			
Less deductions for "Civil service retirement and disability fund".....			10, 266, 977. 47			
					\$23, 000, 000. 00	
Amount paid from postal balances.....					16, 745, 027. 29	
Deduct (excess of expenditures over receipts).....						39, 745, 027. 29
Total postal expenditures from postal revenues.....						599, 591, 477. 59

¹ Fiscal year 1921.² Fiscal year 1920.³ Exclusive of other payments from the general fund of the Treasury on account of the Postal Service amounting to \$313,725.41. See pp. 152, 153. Salaries and contingent expenses for the Post Office Department beginning with the fiscal year 1924 were paid from Postal Revenues.

Recapitulation of Disbursements, Balances, etc., Fiscal Year 1925

"Disbursements" as used in this statement, are on the basis of warrants issued (net), and include unexpended balances to the credit of disbursing officers at the end of the year but not expenditures under such unexpended balances at the beginning of the year. See adjustment of warrants disbursements to basis of actual cash expenditures from the general fund, p. 273.]

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Appropriations available in 1925		Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
	Balances July 1, 1924	Appropriations			
FOR CURRENT EXPENSES AND CAPITAL OUTLAYS					
LEGISLATIVE					
(Details on pp. 40 to 47)					
United States Senate:					
1925.....	\$1, 587. 78	\$3, 393, 808. 80	\$2, 659, 530. 43		\$735, 866. 15
No year (continuous).....		25, 465. 00	21, 959. 62		3, 505. 38
Prior years.....	267, 709. 22	100, 000. 00	61, 317. 18	\$118, 717. 57	187, 674. 47
Total.....	269, 297. 00	3, 519, 273. 80	2, 742, 807. 23	118, 717. 57	927, 046. 00
House of Representatives:					
1925.....		9, 782, 719. 90	6, 822, 802. 63		2, 959, 917. 27
No year (continuous).....	2, 000. 00	51, 872. 34	51, 872. 34		2, 000. 00
Prior years.....	121, 333. 54	44, 881. 12	58, 761. 34	122, 941. 65	102, 034. 35
Total.....	123, 333. 54	9, 879, 473. 36	6, 815, 913. 63	122, 941. 65	3, 063, 951. 62
Legislative, miscellaneous:					
1925.....		62, 000. 00	55, 705. 95		6, 294. 05
No year (continuous).....	38, 686. 11	151, 062. 50	28, 495. 83		161, 252. 78
Total.....	38, 686. 11	213, 062. 50	84, 201. 78		167, 546. 83
Architect of the Capitol:					
1925.....		1, 335, 803. 50	1, 046, 764. 45		289, 039. 05
Prior years.....	260, 261. 95	53, 958. 70	257, 776. 82	22, 012. 46	34, 431. 37
Total.....	260, 261. 95	1, 389, 762. 20	1, 304, 541. 27	22, 012. 46	323, 470. 42
Botanic Garden:					
1925.....		99, 612. 00	91, 664. 60		7, 947. 40
Prior years.....	23, 091. 00		10, 440. 01	6, 210. 58	6, 440. 41
Total.....	23, 091. 00	99, 612. 00	102, 104. 61	6, 210. 58	14, 387. 81
Library of Congress:					
1925.....		1, 212, 138. 80	1, 206, 523. 25		5, 615. 55
No year (continuous).....	20, 502. 60	88, 850. 00	57, 000. 00		52, 352. 60
Prior years.....	18, 515. 70	99. 38	3, 762. 29	7, 192. 33	7, 660. 46
Total.....	39, 018. 30	1, 301, 088. 18	1, 267, 285. 54	7, 192. 33	65, 628. 61
Government Printing Office:					
1925.....		2, 503, 728. 00	1, 521, 427. 85		982, 300. 15
Prior years.....	1, 102, 447. 65	3, 453. 17	304, 961. 12	558, 514. 68	242, 425. 02
Total.....	1, 102, 447. 65	2, 507, 181. 17	1, 826, 388. 97	558, 514. 68	1, 224, 725. 17
Total, Legislative—					
1925.....	1, 587. 78	18, 389, 811. 00	13, 404, 419. 16		4, 986, 979. 62
No year (continuous).....	61, 188. 71	317, 249. 84	159, 327. 79		219, 110. 76
Prior years.....	1, 793, 359. 06	202, 392. 37	579, 496. 08	835, 589. 27	580, 666. 08
	1, 856, 135. 55	18, 909, 453. 21	14, 143, 243. 03	835, 589. 27	5, 786, 756. 46
EXECUTIVE OFFICE					
(Details on p. 48)					
Executive Office:					
1925.....		450, 670. 50	424, 491. 13		26, 179. 37
No year (continuous).....	10, 860. 78		7, 465. 17		3, 395. 61
Prior years.....	47, 015. 42		2, 103. 33	20, 355. 87	28, 762. 88
Total.....	57, 876. 20	450, 670. 50	429, 852. 97	20, 355. 87	58, 337. 86

Recapitulation of Disbursements, Balances, etc., Fiscal Year 1925

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Appropriations available in 1925		Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
	Balances July 1, 1924	Appropriations			
INDEPENDENT OFFICES					
(Details on pp. 49 to 62)					
Alaska relief funds:					
No year (continuous)-----	\$30, 023. 62	\$19, 629. 34	\$15, 921. 85		\$33, 731. 11
Alien Property Custodian:					
1925-----		222, 500. 00	200, 687. 64		21, 812. 36
Prior years-----	48, 989. 45		21. 98	\$47, 449. 94	1, 561. 49
Total-----	48, 989. 45	222, 500. 00	200, 665. 66	47, 449. 94	23, 373. 85
American Battle Monuments Commission:					
1925-----		25, 000. 00	25, 000. 00		
Prior years-----	73, 734. 50	474, 860. 65			548, 595. 15
Total-----	73, 734. 50	499, 860. 65	25, 000. 00		548, 595. 15
Arlington Memorial Amphitheater Commission:					
No year (continuous)-----	473. 67		3. 15		476. 82
Arlington Memorial Bridge:					
No year (continuous)-----		500, 000. 00	10, 000. 00		490, 000. 00
Board of Mediation and Conciliation:					
Prior years-----		5. 42	5. 42		
Bureau of Efficiency:					
1925-----		153, 000. 00	147, 558. 42		5, 441. 58
Prior years-----	6, 888. 50		3, 021. 42	2, 091. 16	7, 818. 76
Total-----	6, 888. 50	153, 000. 00	144, 537. 00	2, 091. 16	13, 260. 34
Civil Service Commission:					
1925-----		997, 035. 00	971, 124. 31		25, 910. 69
Prior years-----	81, 025. 38	2. 31	10, 114. 55	65, 778. 56	5, 134. 58
Total-----	81, 025. 38	997, 037. 31	981, 238. 86	65, 778. 56	31, 045. 27
Commission of Fine Arts:					
1925-----		5, 264. 50	5, 238. 00		26. 50
Prior years-----	311. 29		146. 51	58. 29	399. 51
Total-----	311. 29	5, 264. 50	5, 091. 49	58. 29	426. 01
Employees' Compensation Commission:					
1925-----		2, 649, 010. 00	2, 467, 514. 87		181, 495. 13
No year (continuous)-----	20. 00		889. 50		909. 50
Prior years-----	139, 449. 71	500. 00	135, 003. 10	3, 015. 56	1, 931. 05
Total-----	139, 469. 71	2, 649, 510. 00	2, 601, 628. 47	3, 015. 56	184, 335. 68
Federal Board for Vocational Education:					
1925-----		7, 321, 000. 00	6, 646, 101. 33		674, 898. 67
Prior years-----	1, 883, 079. 18	. 45	78, 810. 83	1, 009, 679. 24	794, 589. 56
Total-----	1, 883, 079. 18	7, 321, 000. 45	6, 724, 912. 16	1, 009, 679. 24	1, 469, 488. 23
Federal Oil Conservation Board:					
1925-26-----		50, 000. 00			50, 000. 00
Federal Power Commission:					
1925-----		10, 842. 20	9, 317. 00		1, 525. 20
No year (continuous)-----	44, 885. 12	4, 381. 14	18, 782. 21		30, 484. 05
Prior years-----	11, 468. 51		4, 935. 21		6, 533. 30
Total-----	56, 353. 63	15, 223. 34	33, 034. 42		38, 542. 55
Federal Reserve Board:					
No year (continuous)-----	141, 572. 84	1, 869, 374. 71	1, 676, 733. 21		334, 214. 34

RECEIPTS AND DISBURSEMENTS, 1925

Recapitulation of Disbursements; Balances, etc., Fiscal Year 1925—Continued

[Payments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Appropriations available in 1925		Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
	Balances July 1, 1924	Appropriations			
INDEPENDENT OFFICE—continued					
Federal Trade Commission:					
1925.....		\$999, 350. 00	\$995, 073. 68		\$4, 276. 32
Prior years.....	\$28, 979. 50		3, 925. 49	\$3, 799. 26	29, 105. 73
Total.....	28, 979. 50	999, 350. 00	991, 148. 19	3, 799. 26	33, 382. 05
General Accounting Office:					
1925.....		3, 769, 852. 00	3, 645, 240. 95		124, 611. 05
Prior years.....	531, 450. 84		24, 008. 14	348, 619. 51	158, 823. 19
Total.....	531, 450. 84	3, 769, 852. 00	3, 669, 249. 09	348, 619. 51	283, 434. 24
United States Housing Corporation:					
1925.....		882, 415. 00	675, 855. 89		206, 559. 11
No year (continuous).....	1, 957. 00	18. 57	1, 871. 57		104. 00
Prior years.....	305, 377. 18	500. 00	4, 348. 46	91, 240. 06	210, 288. 66
Total.....	307, 334. 18	882, 933. 57	682, 075. 92	91, 240. 06	416, 951. 77
Interstate Commerce Commission:					
1925.....		4, 959, 388. 30	4, 540, 324. 62		419, 063. 68
No year (continuous).....	68, 207. 87	1, 137, 872. 54	1, 206, 029. 78		50. 63
Prior years.....	311, 198. 79	47. 01	105, 914. 82	67, 262. 01	138, 068. 97
Total.....	379, 406. 66	6, 097, 307. 85	5, 852, 269. 22	67, 262. 01	557, 183. 28
Interstate Governmental Commission, Colorado River:					
Prior years.....	179. 72			179. 72	
National Advisory Committee for Aeronautics:					
1925.....		464, 227. 37	374, 342. 20		89, 885. 17
Prior years.....	16, 829. 96		8, 463. 76	1, 161. 16	7, 205. 04
Total.....	16, 829. 96	464, 227. 37	382, 805. 96	1, 161. 16	97, 090. 21
Perry's Victory Memorial Commission:					
1925.....		99, 185. 00	50, 000. 00		49, 185. 00
Railroad Administration and Transportation Act:					
No year (continuous).....	462, 211, 284. 46	23, 643, 619. 60	134, 571, 732. 53	440, 000, 000. 00	180, 426, 636. 59
Railroad Labor Board:					
1925.....		321, 000. 00	301, 659. 47		19, 340. 53
Prior years.....	46, 175. 16	27. 78	10, 988. 21	2, 089. 59	33, 125. 14
Total.....	46, 175. 16	321, 027. 78	312, 647. 68	2, 089. 59	52, 465. 67
Smithsonian Institution:					
1925.....		258, 911. 48	197, 709. 03		61, 202. 45
No year (continuous).....	1, 000, 000. 00	60, 000. 00	60, 000. 00		1, 000, 000. 00
Prior years.....	20, 661. 92	1. 56	4, 096. 73	7, 303. 71	9, 263. 04
Total.....	1, 020, 661. 92	318, 913. 04	261, 805. 76	7, 303. 71	1, 070, 465. 49
National Museum:					
1925.....		535, 815. 12	528, 533. 60		7, 281. 52
Prior years.....	5, 305. 26	81. 76	1, 702. 89	2, 768. 46	915. 67
Total.....	5, 305. 26	535, 896. 88	530, 236. 49	2, 768. 46	8, 197. 19
Office of Public Buildings and Public Parks of the National Capital: ¹					
1925.....	125, 000. 00	2, 504, 223. 73	2, 441, 503. 06		187, 720. 67
No year (continuous).....	114, 371. 89		4, 000. 00		110, 371. 89
Prior years.....	278, 090. 11	25, 408. 03	30, 070. 09	287, 155. 39	46, 412. 81
Total.....	517, 462. 00	2, 529, 631. 76	2, 415, 433. 00	287, 155. 39	344, 505. 37

¹ The Office of Superintendent of the State, War, and Navy Department Buildings and the Office of Public Buildings and Grounds under the Chief of Engineers, U. S. Army, p. 219, were consolidated under the above title by act of Feb. 26, 1925 (43 Stat., p. 983).

Recapitulation of Disbursements, Balances, etc., Fiscal Year 1925—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Appropriations available in 1925		Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
	Balances July 1, 1924	Appropriations			
INDEPENDENT OFFICES—continued					
United States Coal Commission:					
Prior years.....	\$12, 210. 11		\$6. 75	\$123. 27	\$12, 080. 09
United States Food and Fuel Administrations:					
No year (continuous).....		\$6, 606. 74	6, 606. 74		
Prior years.....	4. 20				4. 20
Total.....	4. 20	6, 606. 74	6, 606. 74		4. 20
United States Shipping Board:					
1925.....		30, 341, 090. 50	30, 330, 439. 05		10, 651. 45
No year (continuous).....	56, 208, 656. 23	3, 237, 430. 35	11, 080, 153. 18	43, 577. 74	48, 322, 355. 66
Prior years.....	1, 156, 124. 41		24, 901. 02	80, 153. 76	1, 100, 871. 67
Total.....	57, 364, 780. 64	33, 578, 520. 85	41, 385, 691. 21	123, 731. 50	49, 433, 878. 78
United States Tariff Commission:					
1925.....		679, 740. 00	639, 184. 95		40, 555. 05
Prior years.....	77, 088. 96		16, 492. 69	51, 494. 32	9, 101. 95
Total.....	77, 088. 96	679, 740. 00	655, 677. 64	51, 494. 32	49, 657. 00
United States Veterans' Bureau:					
1925.....	2, 800, 000. 00	347, 827, 395. 58	306, 693, 746. 07		43, 933, 649. 51
No year (continuous).....	78, 992, 096. 83	170, 591, 240. 75	217, 956, 068. 12	168, 452. 39	31, 458, 817. 07
Prior years.....	59, 065, 315. 29	6, 188, 253. 41	6, 344, 574. 06	22, 116, 810. 20	36, 792, 184. 44
Total.....	140, 857, 412. 12	524, 606, 889. 74	530, 994, 388. 25	22, 285, 262. 59	112, 184, 651. 02
War Finance Corporation:					
No year (continuous).....			499, 000, 000. 00	499, 000. 000. 00	
Waterways Commission:					
No year (continuous).....	100, 000. 00				100, 000. 00
Miscellaneous commissions, boards, etc.:					
1925.....		196, 000. 00	50, 864. 19		145, 135. 81
No year (continuous).....	247, 616. 21	137, 304. 70	127, 118. 39		257, 802. 52
Prior years.....	5, 803. 37	84. 13	172. 23	1, 349. 98	4, 365. 29
Total.....	253, 419. 58	333, 388. 83	178, 154. 81	1, 349. 98	407, 303. 62
Total Independent Offices—					
1925.....	2, 925, 000. 00	405, 272, 245. 78	361, 937, 018. 33		46, 260, 227. 45
No year (continuous).....	599, 161, 165. 74	201, 207, 478. 44	401, 409, 340. 13	939, 212, 030. 13	262, 565, 954. 18
Prior years.....	64, 105, 741. 30	6, 689, 772. 51	6, 687, 551. 37	24, 189, 583. 15	39, 918, 379. 29
	666, 191, 907. 04	613, 169, 496. 73	32, 784, 770. 43	963, 401, 613. 28	348, 744, 560. 92
DEPARTMENT OF AGRICULTURE					
(Details on pp. 63 to 71)					
Salaries and miscellaneous:					
1925.....	100, 000. 00	51, 970, 660. 50	44, 824, 525. 87		7, 246, 134. 63
No year (continuous).....	88, 548, 406. 49	30, 756, 955. 98	109, 518, 585. 78		9, 786, 776. 69
Prior years.....	8, 931, 409. 11	3, 642, 366. 83	5, 384, 692. 65	2, 453, 098. 01	4, 735, 985. 28
Total, Department of Agriculture.....	97, 579, 815. 60	86, 369, 983. 31	159, 727, 804. 30	2, 453, 098. 01	21, 768, 896. 60
DEPARTMENT OF COMMERCE					
(Details on pp. 71 to 81)					
Office of the Secretary:					
1925.....		1, 095, 605. 04	852, 844. 79		242, 760. 25
No year (continuous).....	324. 46				324. 46
Prior years.....	184, 728. 02		157, 155. 94	14, 030. 95	13, 541. 13
Total.....	185, 052. 48	1, 095, 605. 04	1, 010, 000. 73	14, 030. 95	256, 625. 84

Recapitulation of Disbursements, Balances, etc., Fiscal Year 1925—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Appropriations available in 1925		Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
	Balances July 1, 1924	Appropriations			
DEPARTMENT OF COMMERCE—continued					
Bureau of Foreign and Domestic Commerce:					
1925.....		\$2, 805, 310. 00	\$2, 683, 016. 75		\$122, 293. 25
Prior years.....	\$212, 012. 57	1, 599. 25	5, 514. 15	\$57, 517. 49	161, 608. 48
Total.....	212, 012. 57	2, 806, 909. 25	2, 677, 502. 60	57, 517. 49	283, 901. 73
Bureau of the Census:					
1925.....		5, 307, 376. 00	4, 796, 424. 01		510, 951. 99
Prior years.....	223, 009. 53	796. 69	48, 762. 03	132, 929. 27	42, 114. 92
Total.....	223, 009. 53	5, 308, 172. 69	4, 845, 186. 04	132, 929. 27	553, 066. 91
Steamboat Inspection Service:					
1925.....		1, 028, 287. 00	978, 222. 60		50, 064. 40
Prior years.....	106, 234. 12	2. 92	46, 135. 13	34, 119. 31	25, 982. 60
Total.....	106, 234. 12	1, 028, 289. 92	1, 024, 357. 73	34, 119. 31	76, 047. 00
Bureau of Navigation:					
1925.....		490, 197. 58	462, 034. 96		28, 162. 62
Prior years.....	32, 341. 87	3. 94	21, 413. 45	7, 881. 06	3, 051. 30
Total.....	32, 341. 87	490, 201. 52	483, 448. 41	7, 881. 06	31, 213. 92
Bureau of Standards:					
1925.....		1, 917, 677. 00	1, 793, 416. 95		124, 260. 05
Prior years.....	233, 258. 84	846. 00	113, 296. 62	75, 672. 48	45, 135. 74
Total.....	233, 258. 84	1, 918, 523. 00	1, 906, 713. 57	75, 672. 48	169, 395. 79
Bureau of Lighthouses:					
1925.....		8, 903, 862. 78	8, 501, 647. 33		402, 215. 45
No year (continuous).....	1, 139, 980. 55	573, 778. 24	636, 037. 43	2, 896. 62	1, 074, 824. 74
Prior years.....	613, 438. 28	2, 405. 33	276, 607. 33	240, 965. 34	98, 270. 94
Total.....	1, 753, 418. 83	9, 480, 046. 35	9, 414, 292. 09	243, 861. 96	1, 575, 311. 13
Coast and Geodetic Survey:					
1925.....		2, 358, 898. 43	2, 208, 092. 83		150, 805. 60
No year (continuous).....	3, 272. 58	503. 34	487. 39		3, 288. 53
Prior years.....	543, 421. 97	384. 95	54, 325. 52	297, 275. 13	192, 206. 27
Total.....	546, 694. 55	2, 359, 786. 72	2, 262, 905. 74	297, 275. 13	346, 300. 40
Bureau of Fisheries:					
1925.....	32, 419. 10	1, 330, 345. 00	1, 204, 039. 11		158, 724. 99
No year (continuous).....	31, 827. 28		402. 21		31, 425. 07
Prior years.....	200, 913. 44	55, 055. 08	160, 634. 85	39, 647. 08	55, 686. 59
Total.....	265, 159. 82	1, 385, 400. 08	1, 365, 076. 17	39, 647. 08	245, 836. 65
Patent Office: ²					
1925.....	75, 000. 00	1, 001, 912. 08	895, 452. 13		181, 459. 95
Prior years.....	148, 125. 25		45, 263. 65	50, 692. 91	52, 168. 69
Total.....	223, 125. 25	1, 001, 912. 08	940, 715. 78	50, 692. 91	233, 628. 64
Commerce, miscellaneous:					
No year (continuous).....	7, 500. 00	5, 279. 43	12, 779. 43		
Prior years.....	141, 709. 58	. 22	949. 97	52, 281. 38	88, 478. 45
Total.....	149, 209. 58	5, 279. 65	13, 729. 40	52, 281. 38	88, 478. 45
Total, Department of Commerce—					
1925.....	107, 419. 10	26, 239, 470. 91	24, 375, 191. 46		1, 971, 698. 55
No year (continuous).....	1, 182, 904. 87	579, 561. 01	649, 706. 46	2, 896. 62	1, 109, 862. 80
Prior years.....	2, 639, 193. 47	61, 094. 38	919, 030. 34	1, 003, 012. 40	778, 245. 11
Total.....	3, 929, 517. 44	26, 880, 126. 30	25, 943, 928. 26	1, 005, 909. 02	3, 859, 806. 46

¹ By Executive order of Mar. 17, 1925, the Patent Office, with available balances and appropriations, was transferred to the Department of Commerce, under date of Apr. 1, 1925. For additional transactions under the Department of the Interior, see p. 87.

Recapitulation of Disbursements, Balances, etc., Fiscal Year 1925—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Appropriations available in 1925		Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
	Balances July 1, 1924	Appropriations			
DEPARTMENT OF THE INTERIOR					
(Details on pp. 82 to 97)					
Office of the Secretary:					
1925.....		\$1, 545, 139. 61	\$1, 399, 782. 10		\$145, 357. 51
Prior years.....	\$447, 724. 62	75, 000. 00	229, 313. 18	\$70, 853. 83	222, 557. 61
Total.....	447, 724. 62	1, 620, 139. 61	1, 629, 095. 28	70, 853. 83	367, 915. 12
General Land Office:					
1925.....		897, 420. 00	771, 780. 61		125, 639. 39
Prior years.....	150, 198. 12		17, 819. 81	46, 776. 43	85, 601. 88
Total.....	150, 198. 12	897, 420. 00	789, 600. 42	46, 776. 43	211, 241. 27
Public-land Service:					
1925.....		2, 244, 085. 00	2, 005, 980. 32		238, 104. 68
No year (continuous).....	9, 245, 209. 90	4, 586, 194. 62	4, 776, 759. 41	15, 686. 67	9, 038, 958. 44
Prior years.....	352, 549. 50	1, 706. 80	37, 639. 70	197, 474. 60	119, 142. 00
Total.....	9, 597, 759. 40	6, 831, 986. 42	6, 820, 379. 43	213, 161. 27	9, 396, 205. 12
Bureau of Pensions:					
1925.....	12, 732. 28	224, 655, 297. 72	220, 130, 224. 39		4, 537, 805. 61
No year (continuous).....	1, 698, 941. 23	18, 415, 350. 01	18, 627, 174. 35		1, 487, 116. 89
Prior years.....	28, 329, 766. 37	63, 000. 00	199, 244. 45	5, 288, 327. 29	23, 303, 683. 53
Total.....	30, 041, 439. 88	243, 133, 647. 73	238, 558, 154. 29	5, 288, 327. 29	29, 328, 606. 03
Patent Office: ¹					
1925.....		1, 880, 983. 31	1, 880, 983. 31		
Prior years.....	144, 839. 25		144, 839. 25		
Total.....	144, 839. 25	1, 880, 983. 31	2, 025, 822. 56		
Architect of the Capitol:					
No year (continuous).....	2, 198, 581. 48		8, 003. 20	352, 805. 41	1, 837, 772. 87
Reclamation Service:					
No year (continuous).....	4, 013, 537. 96	5, 644, 872. 07	3, 836, 520. 30	71, 999. 48	5, 749, 890. 25
Prior years.....	76, 575. 38		62, 772. 77		13, 802. 61
Total.....	4, 090, 113. 34	5, 644, 872. 07	3, 899, 293. 07	71, 999. 48	5, 763, 692. 86
Geological Survey:					
1925.....	333, 722. 00	1, 362, 410. 72	1, 601, 283. 45		94, 849. 27
Prior years.....	111, 479. 98	88. 66	63, 986. 57	12, 074. 94	35, 507. 13
Total.....	445, 201. 98	1, 362, 499. 38	1, 665, 270. 02	12, 074. 94	130, 356. 40
Bureau of Mines:					
1925.....		2, 086, 473. 00	1, 801, 231. 80		285, 241. 20
No year (continuous).....	1, 940, 822. 05		757, 921. 22	655. 67	1, 182, 245. 16
Prior years.....	818, 705. 86	912. 57	194, 813. 47	8, 866. 10	615, 938. 86
Total.....	2, 759, 527. 91	2, 087, 385. 57	2, 753, 966. 49	9, 521. 77	2, 083, 425. 22
National Parks:					
1925.....		3, 235, 245. 25	1, 787, 310. 29		1, 447, 934. 96
No year (continuous).....	118, 636. 04	345. 00	26, 429. 20		92, 551. 84
Prior years.....	659, 036. 53	1, 003, 012. 99	766, 080. 81	16, 485. 10	879, 483. 61
Total.....	777, 672. 57	4, 238, 603. 24	2, 579, 820. 30	16, 485. 10	2, 419, 970. 41
Bureau of Education:					
1925.....		791, 559. 00	231, 019. 31		560, 539. 69
No year (continuous).....	62, 485. 10	2, 599, 112. 09	2, 618, 653. 52		42, 943. 67
Prior years.....	536, 143. 44	72, 931. 00	493, 210. 82	6, 804. 60	109, 059. 02
Total.....	598, 628. 54	3, 463, 602. 09	3, 342, 883. 65	6, 804. 60	712, 542. 38

¹ By Executive order of Mar. 17, 1925, the Patent Office, with available balances and appropriations, was transferred to the Department of Commerce, under date of Apr. 1, 1925. For additional transactions under the Department of Commerce, see, p. 80.

² Includes \$9,745,622.04 paid by warrants on account of investments of trust funds.

Recapitulation of Disbursements, Balances, etc., Fiscal Year 1925—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Appropriations available in 1925		Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
	Balances July 1, 1924	Appropriations			
DEPARTMENT OF THE INTERIOR—continued					
Beneficiaries:					
1925.....		\$1, 452, 257. 50	\$1, 311, 056. 26		\$141, 201. 24
No year (continuous).....	\$922, 412. 76	426, 086. 47	373, 707. 75		974, 791. 48
Prior years.....	121, 502. 09	127. 05	24, 354. 11	\$93, 602. 54	52, 380. 71
Total.....	1, 043, 914. 85	1, 878, 471. 02	1, 660, 409. 90	93, 602. 54	1, 168, 373. 43
Government in the Territories:					
1925.....		283, 914. 00	265, 767. 00		18, 147. 00
Prior years.....	7, 326. 57	9, 500. 00	10, 477. 16	3, 421. 34	2, 928. 07
Total.....	7, 326. 57	293, 414. 00	276, 244. 16	3, 421. 34	21, 075. 07
Alaska Railroad:					
1925.....		900, 046. 81	900, 046. 81		
No year (continuous).....	498, 108. 25	927, 353. 19	630, 055. 53		795, 405. 91
Prior years.....	570, 595. 33		570, 595. 33		
Total.....	1, 068, 703. 58	1, 827, 400. 00	2, 100, 697. 67		795, 405. 91
Interior Civil, miscellaneous:					
No year (continuous).....	26, 719. 67	2, 316. 31	21, 121. 56		7, 914. 42
Prior years.....		58. 72	58. 72		
Total.....	26, 719. 67	2, 375. 03	21, 180. 28		7, 914. 42
Total, Department of the Interior, including Pensions—					
1925.....	346, 454. 28	241, 334, 831. 92	234, 086, 465. 65		7, 594, 820. 55
No year (continuous).....	20, 725, 454. 44	32, 601, 629. 76	31, 676, 346. 04	441, 147. 23	21, 209, 590. 93
Prior years.....	32, 326, 443. 04	1, 226, 337. 79	2, 368, 009. 03	5, 744, 686. 77	25, 440, 085. 03
Total.....	53, 398, 351. 76	275, 162, 799. 47	268, 130, 820. 72	6, 185, 834. 00	54, 244, 496. 51
INDIAN AFFAIRS					
(Details on pp. 97 to 125)					
Salaries, current and contingent expenses:					
1925.....		1, 838, 261. 80	1, 678, 298. 67		159, 963. 13
Prior years.....	403, 812. 02	169. 15	8, 865. 86	246, 633. 63	148, 481. 68
Total.....	403, 812. 02	1, 838, 430. 95	1, 687, 164. 53	246, 633. 63	308, 444. 81
Fulfilling treaty stipulations and treaty sup- ports:					
1925.....		885, 638. 25	785, 784. 19		99, 854. 06
No year (continuous).....	78, 416. 48	61, 020. 00	83, 551. 34		55, 885. 14
Prior years.....	179, 248. 12	238. 06	8, 773. 51	137, 545. 03	50, 714. 66
Total.....	257, 664. 60	946, 896. 31	860, 562. 02	137, 545. 03	206, 453. 86
Miscellaneous supports:					
1925.....		789, 383. 23	767, 573. 97		21, 809. 26
No year (continuous).....	5, 508. 28		4, 607. 80		900. 48
Prior years.....	54, 517. 94	131. 49	12, 418. 86	35, 442. 05	31, 626. 24
Total.....	60, 026. 22	789, 514. 72	759, 762. 91	35, 442. 05	54, 335. 98
Trust funds:					
No year (continuous).....	24, 349. 428. 92	31, 457, 304. 86	25, 267, 354. 56		30, 539, 379. 22
Interest accounts:					
No year (continuous).....	773, 043. 23	754, 679. 39	796, 104. 04		731, 618. 58
Support of Indian Schools:					
1925.....		5, 885, 630. 17	5, 538, 064. 93		347, 565. 24
No year (continuous).....	69, 878. 69	1, 475. 52	16, 694. 91	5, 349. 08	49, 310. 22
Prior years.....	334, 654. 66	14, 461. 59	2, 685. 74	161, 821. 42	184, 609. 09
Total.....	404, 533. 35	5, 901, 567. 28	5, 557, 445. 58	167, 170. 50	581, 484. 55

Recapitulation of Disbursements, Balances, etc., Fiscal Year 1925—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Appropriations available in 1925		Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
	Balances July 1, 1924	Appropriations			
INDIAN AFFAIRS—continued					
Miscellaneous expenses of Indian Service:					
1925.....		\$3, 924, 046. 58	\$3, 061, 924. 76		\$862, 121. 82
No year (continuous).....	\$584, 946. 00	636, 091. 95	512, 808. 74	\$163, 712. 36	544, 516. 85
Prior years.....	796, 650. 07	105, 903. 05	252, 329. 68	218, 613. 93	431, 609. 51
Total.....	1, 381, 596. 07	4, 666, 041. 58	3, 827, 063. 18	382, 326. 29	1, 838, 248. 18
Total, Indian Affairs—					
1925.....		13, 322, 960. 03	11, 831, 646. 52		1, 491, 313. 51
No year (continuous).....	25, 861, 221. 60	32, 910, 571. 72	26, 681, 121. 39	169, 061. 44	31, 921, 610. 49
Prior years.....	1, 768, 882. 81	120, 903. 34	242, 688. 91	800, 056. 06	847, 041. 18
	27, 630, 104. 41	46, 354, 435. 09	38, 755, 456. 82	969, 117. 50	34, 259, 965. 18
Total, Department of the Interior, including Pensions and Indian Affairs—					
1925.....	346, 454. 28	254, 657, 791. 95	245, 918, 112. 17		9, 086, 134. 06
No year (continuous).....	46, 586, 676. 04	65, 512, 201. 48	58, 357, 467. 43	610, 208. 67	53, 131, 201. 42
Prior years.....	34, 095, 325. 85	1, 347, 241. 13	2, 610, 697. 94	6, 544, 742. 83	26, 287, 126. 21
	81, 028, 456. 17	321, 517, 234. 56	306, 886, 277. 54	7, 154, 951. 50	88, 504, 461. 69
DEPARTMENT OF JUSTICE					
(Details on pp. 126 to 127)					
Salaries and miscellaneous:					
1925.....		4, 268, 376. 00	4, 109, 408. 29		158, 967. 71
No year (continuous).....	2, 950. 64	25, 223. 12	24, 343. 12		3, 830. 64
Prior years.....	499, 122. 07	35, 651. 72	118, 022. 72	283, 749. 19	133, 001. 88
Total Department of Justice.....	502, 072. 71	4, 329, 250. 84	4, 251, 774. 13	283, 749. 19	295, 800. 23
JUDICIAL					
(Details on pp. 127 to 131)					
Salaries and miscellaneous:					
1925.....		20, 304, 245. 50	18, 063, 937. 31		2, 240, 308. 19
No year (continuous).....	152, 492. 78	4, 913. 94	52, 223. 02	531. 05	104, 652. 65
Prior years.....	1, 915, 863. 38	619, 433. 05	1, 029, 173. 44	512, 384. 31	993, 738. 68
Total, Judicial.....	2, 068, 356. 16	20, 928, 592. 49	19, 145, 333. 77	512, 915. 36	3, 338, 699. 52
Total, Department of Justice, including Judicial—					
1925.....		24, 572, 621. 50	22, 173, 345. 60		2, 399, 275. 90
No year (continuous).....	155, 443. 42	30, 137. 06	76, 566. 14	531. 05	108, 483. 29
Prior years.....	2, 414, 985. 45	655, 084. 77	1, 147, 196. 16	796, 133. 50	1, 126, 740. 56
	2, 570, 428. 87	25, 257, 843. 33	23, 397, 107. 90	796, 664. 55	3, 634, 499. 75
DEPARTMENT OF LABOR					
(Details on pp. 132 to 134)					
Office of the Secretary:					
1925.....		672, 602. 50	586, 336. 18		86, 266. 32
Prior years.....	155, 540. 15	. 60	76, 293. 84	50, 487. 34	28, 759. 57
Total.....	155, 540. 15	672, 603. 10	662, 630. 02	50, 487. 34	115, 025. 89
Bureau of Labor Statistics:					
1925.....		282, 280. 00	275, 023. 29		7, 256. 71
Prior years.....	6, 333. 63		3, 601. 14	6, 015. 32	3, 919. 45
Total.....	6, 333. 63	282, 280. 00	271, 422. 15	6, 015. 32	11, 176. 16

¹ Includes \$9,745,622.04 paid by warrant on account of investments of trust funds.

Recapitulation of Disbursements, Balances, etc., Fiscal Year 1925—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Appropriations available in 1925		Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
	Balances July 1, 1924	Appropriations			
DEPARTMENT OF LABOR—continued					
Bureau of Immigration:					
1925.....		\$5, 067, 105. 15	\$4, 936, 096. 59		\$131, 008. 56
No year (continuous).....	\$40, 052. 28	45, 676. 62	\$2, 942. 37	\$40, 660. 26	42, 126. 27
Prior years.....	741, 511. 45	1, 333. 89	529, 056. 94	118, 005. 51	95, 782. 89
Total.....	781, 563. 73	5, 114, 115. 66	5, 468, 095. 90	158, 665. 77	268, 917. 72
Bureau of Naturalization:					
1925.....		780, 502. 58	734, 252. 39		46, 250. 19
Prior years.....	31, 239. 29	15, 980. 13	25, 915. 55	16, 595. 57	4, 708. 30
Total.....	31, 239. 29	796, 482. 71	760, 167. 94	16, 595. 57	50, 958. 49
Children's Bureau:					
1925.....		1, 289, 339. 55	803, 128. 45		486, 211. 10
No year (continuous).....	36, 635. 03	49, 895. 27	42, 399. 20		44, 131. 10
Prior years.....	1, 212, 712. 85		397, 580. 16	504, 597. 18	310, 535. 51
Total.....	1, 249, 347. 88	1, 339, 234. 82	1, 243, 107. 81	504, 597. 18	840, 877. 71
Women's Bureau:					
1925.....		105, 459. 00	103, 988. 74		1, 470. 26
Prior years.....	5, 071. 74		4, 768. 78	241. 51	61. 45
Total.....	5, 071. 74	105, 459. 00	108, 757. 52	241. 51	1, 531. 71
Employment Service:					
1925.....		224, 000. 50	218, 170. 47		5, 830. 03
Prior years.....	17, 331. 00	26. 01	3, 752. 31	9, 257. 51	4, 347. 19
Total.....	17, 331. 00	224, 026. 51	221, 922. 78	9, 257. 51	10, 177. 22
Labor, miscellaneous:					
No year (continuous).....	502. 27	12, 129. 63	12, 129. 63		502. 27
Prior years.....		187. 67	174. 34	13. 33	
Total.....	502. 27	12, 317. 30	12, 303. 97	13. 33	502. 27
Total, Department of Labor—					
1925.....		8, 421, 289. 28	7, 656, 996. 11		764, 293. 17
No year (continuous).....	77, 189. 58	107, 701. 52	57, 471. 20	40, 660. 26	86, 759. 64
Prior years.....	2, 169, 740. 11	17, 528. 30	1, 033, 940. 78	705, 213. 27	448, 114. 36
Total.....	2, 246, 929. 69	8, 546, 519. 10	8, 748, 408. 09	745, 873. 53	1, 299, 167. 17
NAVY DEPARTMENT					
(Details on pp. 135 to 152)					
Office of the Secretary:					
1925.....		3, 854, 774. 41	3, 207, 898. 37		646, 876. 04
No year (continuous).....	137, 570. 55		40, 845. 74	1, 452. 83	95, 271. 98
Prior years.....	1, 464, 722. 57	155, 822. 89	597, 945. 90	743, 103. 73	279, 495. 83
Total.....	1, 602, 293. 12	4, 010, 597. 30	3, 846, 690. 01	744, 556. 56	1, 021, 643. 85
Office of Naval Records and Library:					
1925.....		44, 512. 00	44, 483. 41		28. 59
No year (continuous).....	452. 49				452. 49
Prior years.....	518. 33		109. 43	517. 61	110. 15
Total.....	970. 82	44, 512. 00	44, 373. 98	517. 61	591. 23
Office of Judge Advocate General:					
1925.....		97, 119. 50	96, 400. 00		719. 50
Prior years.....	188. 35		112. 06	178. 85	121. 56
Total.....	188. 35	97, 119. 50	96, 287. 94	178. 85	841. 06

Recapitulation of Disbursements, Balances, etc., Fiscal Year 1925—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Appropriations available in 1925		Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
	Balances July 1, 1924	Appropriations			
NAVY DEPARTMENT—continued					
Office of Chief of Naval Operations:					
1925.....		\$258, 591. 00	\$253, 300. 00		\$5, 291. 00
Prior years.....	\$6, 501. 25		579. 28	\$6, 106. 25	974. 28
Total.....	6, 501. 25	258, 591. 00	252, 720. 72	6, 106. 25	6, 265. 28
Bureau of Navigation:					
1925.....		11, 183, 615. 73	8, 252, 163. 86		2, 931, 451. 87
No year (continuous).....	434, 785. 41	1, 419, 046. 77	544, 260. 32		1, 309, 571. 86
Prior years.....	4, 862, 131. 44	276, 242. 70	2, 924, 952. 45	873, 997. 43	1, 339, 424. 26
Total.....	5, 296, 916. 85	12, 878, 905. 20	11, 721, 376. 63	873, 997. 43	5, 580, 447. 99
Bureau of Engineering:					
1925.....		16, 867, 255. 82	14, 798, 839. 82		2, 068, 416. 00
No year (continuous).....	33, 422. 41			33, 422. 41	
Prior years.....	3, 964, 142. 50	19, 316. 43	2, 938, 889. 64	278, 947. 24	765, 622. 05
Total.....	3, 997, 564. 91	16, 886, 572. 25	17, 737, 729. 46	312, 369. 65	2, 834, 038. 05
Bureau of Construction and Repair:					
1925.....		15, 739, 915. 00	14, 603, 068. 41		1, 136, 846. 59
Prior years.....	1, 737, 951. 90	30. 71	1, 386, 009. 65	168, 511. 61	183, 461. 35
Total.....	1, 737, 951. 90	15, 739, 945. 71	15, 989, 078. 06	168, 511. 61	1, 320, 307. 94
Bureau of Ordnance:					
1925.....		9, 980, 224. 58	7, 987, 466. 02		1, 992, 758. 56
No year (continuous).....	718, 510. 05	846, 000. 00	170, 412. 80	453, 506. 84	940, 590. 41
Prior years.....	3, 391, 917. 14	43, 803. 41	2, 573, 849. 61	299, 267. 87	562, 603. 07
Total.....	4, 110, 427. 19	10, 870, 027. 99	10, 731, 728. 43	752, 774. 71	3, 495, 952. 04
Bureau of Supplies and Accounts:					
1925.....	11, 500, 000. 00	151, 554, 060. 00	150, 138, 170. 09		12, 915, 889. 91
No year (continuous).....	15, 732, 060. 21	8, 847, 511. 88	1, 423, 716. 26		26, 003, 288. 35
Prior years.....	36, 041, 624. 14	33, 726. 69	10, 105, 790. 43	14, 779, 302. 28	11, 190, 258. 12
Total.....	63, 273, 684. 35	160, 435, 298. 57	158, 820, 244. 26	14, 779, 302. 28	50, 109, 436. 38
Bureau of Medicine and Surgery:					
1925.....		2, 315, 436. 69	1, 984, 467. 63		330, 969. 06
No year (continuous).....	3, 598, 690. 36	816, 342. 57	646, 123. 56		3, 768, 909. 37
Prior years.....	794, 589. 35	3, 209. 95	356, 933. 51	249, 992. 01	190, 873. 78
Total.....	4, 393, 279. 71	3, 134, 989. 21	2, 987, 524. 70	249, 992. 01	4, 290, 752. 21
Bureau of Yards and Docks:					
1925.....		6, 548, 276. 00	5, 838, 359. 15		709, 916. 85
No year (continuous).....	8, 344, 667. 92	3, 129, 864. 48	3, 768, 755. 08	2, 624, 892. 88	5, 080, 884. 44
Prior years.....	511, 646. 95	846. 94	484, 988. 98	936. 06	26, 568. 85
Total.....	8, 856, 314. 87	9, 678, 987. 42	10, 092, 103. 21	2, 625, 828. 94	5, 817, 370. 14
Bureau of Aeronautics:					
1925.....	265, 000. 00	15, 273, 640. 50	7, 296, 952. 48		8, 241, 688. 02
No year (continuous).....	109, 335. 00		58, 335. 00		51, 000. 00
Prior years.....	7, 575, 325. 74	301, 958. 54	5, 823, 404. 97	327, 743. 94	1, 726, 135. 37
Total.....	7, 949, 660. 74	15, 575, 599. 04	13, 178, 692. 45	327, 743. 94	10, 018, 823. 39
Naval Academy:					
1925.....		1, 978, 821. 62	1, 785, 946. 85		192, 874. 77
No year (continuous).....	62, 066. 10		23, 177. 20	20, 722. 75	18, 166. 15
Prior years.....	389, 797. 11		215, 036. 70	108, 565. 03	66, 195. 38
Total.....	451, 863. 21	1, 978, 821. 62	2, 024, 160. 75	129, 287. 78	277, 236. 30

Recapitulation of Disbursements, Balances, etc., Fiscal Year 1925—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Appropriations available in 1925		Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
	Balances July 1, 1924	Appropriations			
NAVY DEPARTMENT—continued					
<i>Marine Corps:</i>					
1925.....		\$25, 546, 868. 47	\$21, 273, 292. 32		\$4, 273, 576. 15
No year (continuous).....	\$1, 886, 431. 89	403, 813. 00	598, 921. 85		1, 691, 323. 04
Prior years.....	4, 652, 206. 62	5, 289. 41	1, 314, 565. 22	\$2, 017, 704. 59	1, 325, 226. 22
Total.....	6, 538, 638. 51	25, 955, 970. 88	23, 186, 779. 39	2, 017, 704. 59	7, 290, 125. 41
<i>Increase of the Navy:</i>					
No year (continuous).....	42, 259, 094. 57	26, 285, 302. 28	33, 816, 120. 00	5, 574. 16	34, 722, 702. 69
Prior years.....	3, 679, 659. 02	2, 500, 000. 00	4, 365, 231. 93		1, 814, 427. 09
Total.....	45, 938, 753. 59	28, 785, 302. 28	38, 181, 351. 93	5, 574. 16	36, 537, 129. 78
<i>Navy, miscellaneous:</i>					
No year (continuous).....	15, 756, 324. 73	1, 385, 856. 49	850, 373. 63	685. 21	16, 291, 122. 38
Prior years.....	249. 56				249. 56
Total.....	15, 756, 574. 29	1, 385, 856. 49	850, 373. 63	685. 21	16, 291, 371. 94
<i>General account of advances:</i>					
No year (continuous).....	\$ 267, 394. 94		16, 624, 251. 10	16, 721, 286. 39 ^s	33, 612, 932. 43
Total, Navy Department—					
1925.....	11, 765, 000. 00	261, 243, 111. 32	237, 560, 808. 41		35, 447, 302. 91
No year (continuous).....	88, 806, 016. 75	43, 133, 737. 47	55, 717, 860. 02	19, 861, 543. 47	56, 360, 350. 73
Prior years.....	69, 073, 171. 97	3, 340, 247. 67	33, 086, 798. 22	19, 854, 874. 50	19, 471, 746. 92
Total.....	169, 644, 188. 72	307, 717, 096. 46	326, 365, 466. 65	39, 716, 417. 97	111, 279, 400. 56
POST OFFICE DEPARTMENT					
Appropriations made for the Post Office Department for the fiscal year beginning July 1, 1923, in the Post Office Department act, approved June 19, 1922, are payable from postal revenues, except postal deficiencies, and not from the general fund of the Treasury as heretofore.					
(Payable from the Treasury)					
(Details on pp. 152 to 153)					
<i>Salaries, etc.:</i>					
Prior years.....		24. 18		24. 18	
<i>Deficiencies in the postal revenues:</i>					
1925.....		23, 000, 000. 00	23, 000, 000. 00		
Prior years.....		216, 783. 58	216, 783. 58		
Total.....		23, 216, 783. 58	23, 216, 783. 58		
<i>Miscellaneous expenses, Postal Service:</i>					
1925.....		68, 500. 00	58, 405. 80		10, 094. 20
No year (continuous).....	56, 858. 08	32, 545. 26	41, 588. 08	20. 00	47, 795. 26
Prior years.....	956. 65		3, 052. 05	686. 65	3, 322. 05
Total.....	57, 814. 73	101, 045. 26	96, 941. 83	706. 65	61, 211. 51
Total, Post Office Department, exclusive of Postal Service payable from postal revenues—					
1925.....		23, 068, 500. 00	23, 058, 405. 80		10, 094. 20
No year (continuous).....	56, 858. 08	32, 545. 26	41, 588. 08	20. 00	47, 795. 26
Prior years.....	956. 65	216, 807. 76	213, 731. 53	710. 83	3, 322. 05
Total.....	57, 814. 73	23, 317, 853. 02	23, 313, 725. 41	730. 83	61, 211. 51

^s Debit balance. See note 33, p. 152.

Recapitulation of Disbursements, Balances, etc., Fiscal Year 1925—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Appropriations available in 1925		Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
	Balances July 1, 1924	Appropriations			
DEPARTMENT OF STATE					
(Details on pp. 154 to 166)					
Salaries and expenses:					
1925.....		\$1, 291, 751. 20	\$1, 204, 915. 11		\$86, 836. 09
Prior years.....	\$197, 660. 66	498, 150. 00	255, 461. 21	\$65, 971. 46	374, 377. 99
Total.....	197, 660. 66	1, 789, 901. 20	1, 460, 376. 32	65, 971. 46	461, 214. 08
Foreign Intercourse:					
1925.....		9, 530, 762. 29	5, 717, 345. 72		3, 813, 416. 57
No year (continuous).....	977, 670. 09	5, 935, 736. 07	5, 991, 296. 03		922, 110. 13
Prior years.....	5, 828, 654. 44	21, 959. 16	2, 716, 887. 37	1, 869, 164. 74	1, 264, 561. 49
Total.....	6, 806, 324. 53	15, 488, 457. 52	14, 425, 529. 12	1, 869, 164. 74	6, 000, 088. 19
Total, Department of State—					
1925.....		10, 822, 513. 49	6, 922, 260. 83		3, 900, 252. 66
No year (continuous).....	977, 670. 09	5, 935, 736. 07	5, 991, 296. 03		922, 110. 13
Prior years.....	6, 026, 315. 10	520, 109. 16	2, 972, 348. 58	1, 935, 136. 20	1, 638, 939. 48
	7, 003, 985. 19	17, 278, 358. 72	15, 885, 905. 44	1, 935, 136. 20	6, 461, 302. 27
TREASURY DEPARTMENT					
(Details on pp. 166 to 193)					
Office of the Secretary:					
1925.....		178, 483. 00	177, 875. 00		608. 00
No year (continuous).....	132. 31		49. 29		83. 02
Prior years.....	14, 691. 73	281. 95	6, 593. 51	10, 525. 73	11, 041. 46
Total.....	14, 824. 04	178, 764. 95	171, 330. 78	10, 525. 73	11, 732. 48
Office of Chief Clerk and Superintendent:					
1925.....		945, 750. 00	891, 904. 69		53, 845. 31
Prior years.....	101, 993. 30	3, 400. 00	13, 264. 96	46, 931. 11	45, 197. 23
Total.....	101, 993. 30	949, 150. 00	905, 169. 65	46, 931. 11	99, 042. 54
General Supply Committee:					
1925.....		152, 393. 50	142, 715. 32		9, 678. 18
Prior years.....	15, 881. 47		1, 188. 05	2, 374. 50	14, 695. 02
Total.....	15, 881. 47	152, 393. 50	141, 527. 27	2, 374. 50	24, 373. 20
Office of Commissioner of Accounts and Deposits:					
1925.....		17, 725. 50	17, 725. 50		
Prior years.....	341. 74		. 50	341. 24	
Total.....	341. 74	17, 725. 50	17, 726. 00	341. 24	
Division of Bookkeeping and Warrants:					
1925.....		385, 006. 00	362, 828. 65		22, 177. 35
No year (continuous).....	1, 458, 659. 67	268, 837. 01	333, 837. 01		1, 393, 659. 67
Prior years.....	31, 275. 76	10, 000. 00	21, 598. 27	4, 947. 24	14, 730. 25
Total.....	1, 489, 935. 43	663, 843. 01	718, 263. 93	4, 947. 24	1, 430, 567. 27
Division of Deposits:					
1925.....		17, 335. 50	17, 250. 00		85. 50
Prior years.....	766. 03		243. 52	213. 28	796. 27
Total.....	766. 03	17, 335. 50	17, 006. 48	213. 28	881. 77
Public Debt Service:					
1925.....		4, 632, 219. 98	4, 475, 952. 23		156, 267. 75
No year (continuous).....	769, 682. 86	1, 594, 565. 15	804, 990. 24	51, 063. 65	1, 508, 194. 12
Prior years.....	187, 089. 79	10, 655. 63	29, 892. 13	145, 347. 60	22, 505. 69
Total.....	956, 772. 65	6, 237, 440. 76	5, 310, 834. 60	196, 411. 25	1, 686, 967. 56

Recapitulation of Disbursements, Balances, etc., Fiscal Year 1925—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Appropriations available in 1925		Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
	Balances July 1, 1924	Appropriations			
TREASURY DEPARTMENT—continued					
Division of Appointments:					
1925.....		\$62, 965. 50	\$62, 850. 00		\$115. 50
Prior years.....	\$2, 387. 36		456. 03	\$1, 312. 61	1, 530. 78
Total.....	2, 387. 36	62, 965. 50	62, 393. 97	1, 312. 61	1, 646. 28
World War Foreign Debt Commission:					
1925.....		5, 000. 00	1, 900. 00		3, 100. 00
Prior years.....	19, 638. 75		11. 64		19, 627. 11
Total.....	19, 638. 75	5, 000. 00	1, 911. 64		22, 727. 11
Division of Printing:					
1925.....		907, 800. 00	717, 975. 25		189, 824. 75
Prior years.....	327, 407. 68		196, 911. 33	61, 876. 73	68, 619. 62
Total.....	327, 407. 68	907, 800. 00	914, 886. 58	61, 876. 73	258, 444. 37
Division of Mail and Files:					
1925.....		19, 461. 00	19, 461. 00		
Prior years.....			1. 70		1. 70
Total.....		19, 461. 00	19, 459. 30		1. 70
Office of Disbursing Clerk:					
1925.....		51, 636. 00	51, 500. 00		136. 00
Prior years.....	585. 84		207. 47	275. 59	517. 72
Total.....	585. 84	51, 636. 00	51, 292. 53	275. 59	653. 72
Customs Service:					
1925.....		16, 749, 625. 00	16, 470, 187. 29		279, 437. 71
No year (continuous).....	4, 740. 94	22, 430, 641. 25	22, 429, 264. 11		6, 118. 08
Prior years.....	493, 814. 15	30, 703. 60	176, 043. 95	75, 855. 22	272, 618. 58
Total.....	498, 555. 09	39, 210, 969. 85	39, 075, 495. 35	75, 855. 22	558, 174. 37
Bureau of the Budget:					
1925.....		182, 267. 09	171, 729. 13		10, 537. 96
Prior years.....	27, 882. 28		2, 350. 73	14, 509. 44	15, 723. 57
Total.....	27, 882. 28	182, 267. 09	169, 378. 40	14, 509. 44	26, 261. 53
Federal Farm Loan Bureau:					
1925.....	12, 671. 07	343, 703. 31	332, 443. 23		23, 931. 15
No year (continuous).....	8, 539. 88	27, 000. 00	31, 985. 66		3, 554. 22
Prior years.....	40, 123. 41	5, 000. 00	19, 223. 87	25, 887. 04	12. 50
Total.....	61, 334. 36	375, 703. 31	383, 652. 76	25, 887. 04	27, 497. 87
Office of Treasurer of United States:					
1925.....		1, 664, 548. 60	1, 634, 976. 10		29, 572. 50
No year (continuous).....		32, 514. 95	32, 514. 95		
Prior years.....	124, 015. 21	10, 141. 44	12, 506. 44	101, 886. 34	44, 776. 75
Total.....	124, 015. 21	1, 707, 204. 99	1, 654, 984. 61	101, 886. 34	74, 349. 25
Office of Comptroller of the Currency:					
1925.....		309, 415. 75	291, 300. 00		18, 115. 75
No year (continuous).....	92, 305. 07	2, 435, 773. 36	2, 108, 059. 95		420, 018. 48
Prior years.....	54, 158. 40		27, 845. 78	37, 277. 40	44, 726. 78
Total.....	146, 463. 47	2, 745, 189. 11	2, 371, 514. 17	37, 277. 40	482, 861. 01
Internal Revenue Service:					
1925.....		211, 560, 191. 74	160, 709, 454. 36		50, 850, 737. 38
No year (continuous).....	2, 298, 506. 33	2, 222, 720. 42	2, 128, 265. 22	82, 842. 35	2, 310, 119. 18
Prior years.....	34, 159, 184. 52	16, 157, 308. 97	44, 338, 964. 99	2, 861, 836. 32	3, 115, 692. 18
Total.....	36, 457, 690. 85	229, 940, 221. 13	207, 176, 684. 57	2, 944, 678. 67	56, 276, 548. 74

Recapitulation of Disbursements, Balances, etc., Fiscal Year 1925—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Appropriations available in 1925		Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
	Balances July 1, 1924	Appropriations			
TREASURY DEPARTMENT—continued					
<i>Coast Guard:</i>					
1925		\$19,919,640.87	\$17,078,144.23		\$2,841,496.64
No year (continuous)	\$173,227.46		21,888.73		151,338.73
Prior years	13,640,448.60	17,013.14	9,714,050.25	\$293,767.41	3,649,644.08
Total	13,813,676.06	19,936,654.01	26,814,083.21	293,767.41	6,642,479.45
<i>Bureau of Engraving and Printing:</i>					
1925		6,950,002.50	6,365,475.70		584,526.80
Prior years	1,002,241.11	6,181.43	196,635.74	580,173.74	231,613.06
Total	1,002,241.11	6,956,183.93	6,562,111.44	580,173.74	816,139.86
<i>Secret Service Division:</i>					
1925		481,877.90	447,275.55		34,602.35
Prior years	26,752.03	756.62	14,049.49	713.40	12,745.76
Total	26,752.03	482,634.52	461,325.04	713.40	47,348.11
<i>Public Health Service:</i>					
1925		9,784,952.00	9,171,085.79		613,866.21
No year (continuous)	149,304.69		37,302.33		186,607.02
Prior years	1,851,614.37	19,261.31	36,713.21	1,379,317.17	454,845.30
Total	2,000,919.06	9,804,213.31	9,170,496.67	1,379,317.17	1,255,318.53
<i>Mints and Assay Offices:</i>					
1925		1,659,680.75	1,574,062.02		85,618.73
Prior years	84,280.31	2,300.00	16,628.56	46,429.90	56,778.97
Total	84,280.31	1,661,980.75	1,557,433.46	46,429.90	142,397.70
<i>Office of Supervising Architect—post offices, customhouses, courthouses, etc.:</i>					
1925		136,000.00	55,323.16		80,676.84
No year (continuous)	14,402,983.82	169,000.00	2,433,822.23	200,082.22	11,938,079.37
Prior years	2,704.32				2,704.32
Total	14,405,688.14	305,000.00	2,489,145.39	200,082.22	12,021,460.53
<i>Quarantine Stations:</i>					
No year (continuous)	252,566.94	366,100.00	97,257.51	109,368.77	412,040.66
<i>Marine Hospitals:</i>					
No year (continuous)	351,831.32	831,025.00	266,502.52	33,966.16	882,387.64
<i>Veterans' Hospitals:</i>					
No year (continuous)	427,558.86	12,500.00	317,438.89		122,619.97
Prior years	3,826.88			3,826.88	
Total	431,385.74	12,500.00	317,438.89	3,826.88	122,619.97
<i>Repairs, Equipment, etc., public buildings:</i>					
1925		2,215,300.00	1,907,167.95		308,132.05
No year (continuous)	1,708.94				1,708.94
Prior years	278,240.33	610.39	147,328.54	72,454.04	59,068.14
Total	279,949.27	2,215,910.39	2,054,496.49	72,454.04	368,909.13
<i>Operating expenses, public buildings:</i>					
1925		9,471,862.42	8,863,454.20		608,408.22
No year (continuous)	10,160.45	100,000.00	60,000.00		50,160.45
Prior years	367,618.14	44,294.70	309,094.52	15,625.44	87,192.88
Total	377,778.59	9,616,157.12	9,232,548.72	15,625.44	745,761.55
Total, Office of Supervising Architect, including public buildings, hospitals, etc.—					
1925		11,823,162.42	10,825,945.31		997,217.11
No year (continuous)	15,446,810.33	1,478,625.00	3,175,021.15	343,417.15	13,406,997.03
Prior years	652,389.67	44,905.09	456,423.06	91,906.36	148,965.34
Total	16,099,200.00	13,346,692.51	14,457,389.52	435,323.51	14,553,179.48

Recapitulation of Disbursements, Balances, etc., Fiscal Year 1925—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Appropriations available in 1925		Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
	Balances July 1, 1924	Appropriations			
TREASURY DEPARTMENT—continued					
<i>Treasury, Miscellaneous:</i>					
1925		\$40,000. 00	\$40,000. 00		
No year (continuous)	\$5, 150, 210. 78	457, 047. 41	135, 456. 99		\$5, 742, 715. 18
Prior years	1, 146, 465. 96	120. 01	106, 746. 59	\$428, 669. 85	824, 662. 71
Total	6, 296, 676. 74	497, 167. 42	202, 203. 58	428, 669. 85	6, 567, 377. 89
Total, Treasury Department—					
1925	12, 671. 07	288, 844, 843. 91	232, 052, 016. 35		56, 805, 498. 63
No year (continuous)	25, 552, 120. 32	30, 947, 724. 55	30, 893, 116. 99	477, 323. 15	25, 129, 404. 73
Prior years	54, 005, 429. 47	16, 318, 029. 19	55, 039, 015. 01	6, 212, 375. 22	9, 072, 068. 43
	79, 570, 220. 86	336, 110, 597. 65	317, 984, 148. 35	6, 689, 698. 37	91, 006, 971. 79
WAR DEPARTMENT					
<i>Military Activities</i>					
(Details on pp. 193 to 216)					
<i>Office of Secretary of War:</i>					
1925		1, 073, 403. 60	754, 160. 09		319, 243. 51
No year (continuous)	825. 86			825. 86	
Prior years	394, 598. 55	3, 600, 003. 42	2, 980, 690. 32	76, 275. 50	937, 636. 15
Total	395, 424. 41	4, 673, 407. 02	3, 734, 850. 41	77, 101. 36	1, 256, 879. 66
<i>General Staff Corps:</i>					
1925		280, 292. 50	262, 571. 21		17, 721. 29
Prior years	48, 243. 95	27. 10	5, 905. 57	23, 466. 22	18, 899. 26
Total	48, 243. 95	280, 319. 60	268, 476. 78	23, 466. 22	36, 620. 55
<i>Adjutant General's Department:</i>					
1925		1, 581, 745. 45	1, 489, 518. 85		92, 226. 60
Prior years	65, 255. 53	754. 07	13, 317. 70	33, 363. 39	19, 328. 51
Total	65, 255. 53	1, 582, 499. 52	1, 502, 836. 55	33, 363. 39	111, 555. 11
<i>Office of the Inspector General:</i>					
1925		24, 979. 50	24, 370. 00		609. 50
Prior years	1, 069. 87		221. 54	764. 99	526. 42
Total	1, 069. 87	24, 979. 50	24, 148. 46	764. 99	1, 135. 92
<i>Office of the Judge Advocate General:</i>					
1925		61, 249. 50	60, 250. 00		999. 50
Prior years	28, 358. 67		3, 993. 22	641. 76	23, 723. 69
Total	28, 358. 67	61, 249. 50	64, 243. 22	641. 76	24, 723. 19
<i>Army account of advances:</i>					
No year (continuous)	9, 592, 883. 95		6, 546, 393. 82		3, 046, 490. 13
<i>Finance Department:</i>					
1925		124, 541, 981. 00	118, 854, 057. 86		5, 687, 923. 14
No year (continuous)	21, 729, 578. 43	929, 625. 93	1, 644, 857. 97	41, 889. 39	20, 972, 457. 00
Prior years	14, 059, 780. 68	2, 035, 283. 47	7, 431, 440. 60	2, 452, 755. 97	6, 210, 867. 58
Total	35, 789, 359. 11	127, 506, 890. 40	127, 930, 356. 43	2, 494, 645. 36	32, 871, 247. 72
<i>Quartermaster Corps:</i>					
1925	6, 279, 354. 14	61, 014, 164. 56	50, 178, 745. 85		17, 114, 772. 85
No year (continuous)	13, 363, 204. 66	957, 207. 00	1, 101, 394. 69	8, 391, 750. 22	4, 827, 266. 75
Prior years	23, 505, 158. 29	372, 299. 86	9, 894, 767. 44	8, 998, 469. 15	4, 984, 221. 56
Total	43, 147, 717. 09	62, 343, 671. 42	61, 174, 907. 98	17, 390, 219. 37	26, 926, 261. 16

^a Debit balance. See note 20, p. 195.

Recapitulation of Disbursements, Balances, etc., Fiscal Year 1925—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Appropriations available in 1925		Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
	Balances July 1, 1924	Appropriations			
WAR DEPARTMENT—continued					
Signal Corps:					
1925		\$2, 159, 763. 80	\$1, 448, 647. 82		\$711, 115. 98
No year (continuous)	\$286, 085. 44		1, 343. 53		284, 741. 91
Prior years	1, 474, 544. 02	15, 812. 93	729, 946. 12	\$297, 231. 56	463, 179. 27
Total	1, 760, 629. 46	2, 175, 576. 73	2, 179, 937. 47	297, 231. 56	1, 459, 037. 16
Air Service:					
1925	1, 000, 000. 00	13, 685, 525. 40	8, 591, 139. 84		6, 094, 385. 56
No year (continuous)	2, 864. 00		479. 10		2, 384. 90
Prior years	5, 295, 731. 87	93, 790. 59	3, 295, 184. 53	1, 187, 353. 33	906, 984. 60
Total	6, 298, 595. 87	13, 779, 315. 99	11, 886, 803. 47	1, 187, 353. 33	7, 003, 755. 06
Medical Department:					
1925		1, 358, 894. 30	981, 356. 03		377, 538. 27
Prior years	428, 799. 88	1, 784. 87	291, 815. 51	117, 508. 34	21, 260. 90
Total	428, 799. 88	1, 360, 679. 17	1, 273, 171. 54	117, 508. 34	398, 799. 17
Bureau of Insular Affairs:					
1925		81, 541. 50	75, 021. 40		6, 520. 10
Prior years	4, 474. 11		137. 54	2, 900. 98	1, 710. 67
Total	4, 474. 11	81, 541. 50	74, 883. 86	2, 900. 98	8, 230. 77
Corps of Engineers:					
1925		1, 140, 502. 00	828, 726. 98		311, 775. 02
No year (continuous)	45, 868. 16	722. 00	642. 50	45, 922. 66	25. 00
Prior years	357, 068. 92	1, 972. 91	202, 686. 11	98, 898. 30	57, 457. 42
Total	402, 937. 08	1, 143, 196. 91	1, 032, 055. 59	144, 820. 96	369, 257. 44
Fortifications, etc., Panama Canal:					
1925		879, 550. 85	413, 650. 73		465, 900. 12
No year (continuous)	261, 053. 03	702, 850. 00	298, 487. 53		665, 415. 50
Prior years	214, 676. 78	4, 357. 01	160, 551. 67	19, 578. 54	38, 903. 58
Total	475, 729. 81	1, 586, 757. 86	872, 689. 93	19, 578. 54	1, 170, 219. 20
Ordnance Department:					
1925		7, 342, 251. 70	3, 175, 574. 56		4, 166, 677. 14
No year continuous	2, 557, 201. 08	372, 752. 95	1, 061, 294. 98	1, 992, 014. 19	1, 999, 234. 82
Prior years	5, 565, 123. 72	210, 090. 76	2, 998, 151. 67	687, 761. 17	2, 089, 301. 64
Total	8, 122, 324. 80	7, 925, 095. 41	5, 112, 431. 25	2, 679, 775. 36	8, 255, 213. 60
Chemical Warfare Service:					
1925		915, 400. 00	641, 261. 51		274, 138. 49
No year (continuous)	114. 08		49, 994. 62		50, 108. 70
Prior years	157, 475. 71	32, 726. 00	123, 291. 60	35, 642. 36	31, 267. 75
Total	157, 589. 79	948, 126. 00	714, 558. 49	35, 642. 36	355, 514. 94
Chief of Infantry:					
1925		63, 832. 00	56, 052. 02		7, 779. 98
Prior years	20, 776. 29		9, 442. 30	8, 361. 53	2, 972. 46
Total	20, 776. 29	63, 832. 00	65, 494. 32	8, 361. 53	10, 752. 44
Chief of Cavalry:					
1925		19, 331. 00	18, 322. 86		1, 008. 14
Prior years	1, 283. 91		721. 16	526. 73	36. 02
Total	1, 283. 91	19, 331. 00	19, 044. 02	526. 73	1, 044. 16
Chief of Field Artillery:					
1925		24, 230. 00	21, 509. 01		2, 720. 99
Prior years	7, 517. 92		5, 647. 93	1, 550. 17	319. 82
Total	7, 517. 92	24, 230. 00	27, 156. 94	1, 550. 17	3, 040. 81

RECEIPTS AND DISBURSEMENTS, 1925

Recapitulation of Disbursements, Balances, etc., Fiscal Year 1925

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Appropriations available in 1925		Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
	Balance July 1, 1924	Appropriations			
WAR DEPARTMENT—continued					
Chief of Coast Artillery:					
1925.....		\$ 387, 195. 50	\$175, 758. 46		\$211, 437. 04
Prior years.....	\$91, 441. 53	9. 68	74, 152. 92	\$5, 062. 82	12, 235. 47
Total.....	91, 441. 53	387, 205. 18	249, 911. 38	5, 062. 82	223, 672. 51
Military Academy:					
1925.....		2, 205, 630. 24	1, 887, 341. 51		318, 288. 73
No year (continuous).....	244, 346. 89	461, 310. 00	283, 885. 54		421, 771. 35
Prior years.....	409, 081. 55	4, 938. 93	108, 819. 59	166, 710. 24	138, 490. 65
Total.....	653, 428. 44	2, 671, 879. 17	2, 280, 046. 64	166, 710. 24	878, 550. 73
Militia Bureau:					
1925.....	1, 332, 000. 00	29, 897, 556. 00	23, 401, 286. 93		7, 828, 269. 07
No year (continuous).....	121, 270. 01		14, 908. 32	41, 298. 49	65, 063. 20
Prior years.....	14, 299, 424. 74	18, 220. 97	5, 953, 530. 41	3, 819, 761. 54	4, 544, 353. 76
Total.....	15, 752, 694. 75	29, 915, 776. 97	29, 369, 725. 66	3, 861, 060. 03	12, 437, 686. 03
Organized Reserves:					
1925.....		9, 436, 972. 00	5, 871, 004. 99		3, 565, 967. 01
Prior years.....	3, 877, 423. 73	462. 35	2, 790, 066. 61	304, 445. 68	783, 373. 79
Total.....	3, 877, 423. 73	9, 437, 434. 35	8, 661, 071. 60	304, 445. 68	4, 349, 340. 80
National Board for Promotion of Rifle Practice:					
1925.....		17, 500. 00	10, 591. 62		6, 908. 38
No year (continuous).....	216, 644. 58	94, 860. 00	100, 748. 46		210, 756. 12
Prior years.....	12, 420. 79		3, 287. 35	1, 937. 31	7, 196. 13
Total.....	229, 065. 37	112, 360. 00	114, 627. 43	1, 937. 31	224, 860. 63
Total, Military Activities—					
1925.....	8, 611, 354. 14	258, 193, 492. 40	219, 220, 920. 13		47, 583, 926. 41
No year (continuous).....	29, 236, 172. 27	3, 519, 327. 88	4, 210, 935. 78	10, 513, 700. 81	26, 452, 735. 12
Prior years.....	70, 319, 731. 01	6, 392, 534. 92	37, 077, 051. 25	18, 340, 967. 58	21, 294, 247. 10
Total.....	108, 167, 257. 42	268, 105, 355. 20	252, 087, 035. 60	28, 854, 668. 39	95, 330, 908. 63
Nonmilitary Activities					
(Details on pp. 216 to 234)					
National Cemeteries:					
1925.....		682, 900. 50	514, 584. 51		168, 315. 99
No year (continuous).....	550, 247. 50				550, 247. 50
Prior years.....	408, 701. 15	313, 817. 58	503, 459. 90	159, 287. 61	59, 771. 22
Total.....	958, 948. 65	996, 718. 08	1, 018, 044. 41	159, 287. 61	778, 334. 71
National Military Parks:					
1925.....		222, 015. 08	215, 017. 85		6, 997. 23
No year (Continuous).....	13, 388. 51		1, 321. 00		14, 709. 51
Prior years.....	4, 698. 62	10. 00	2, 924. 77	601. 07	1, 182. 78
Total.....	18, 087. 13	222, 025. 08	216, 621. 62	601. 07	22, 889. 52
Signal Corps (nonmilitary):					
1925.....		149, 190. 23	123, 423. 52		25, 766. 71
No year (Continuous).....	140, 938. 98	750, 000. 00	830, 887. 46		60, 051. 52
Prior years.....	44, 138. 63		24, 607. 22	8, 483. 86	11, 047. 55
Total.....	185, 077. 61	899, 190. 23	978, 918. 20	8, 483. 86	96, 865. 78
Medical Department (nonmilitary):					
1925.....		259, 414. 00	52, 397. 49	203, 156. 00	3, 860. 51
No year (Continuous).....	1. 25				1. 25
Prior years.....	* 1, 676. 30		9, 597. 62	1, 322. 51	6, 598. 81
Total.....	* 1, 675. 05	259, 414. 00	47, 792. 8	204, 478. 51	10, 460. 579

* Debit balance.

Recapitulation of Disbursements, Balances, etc., Fiscal Year 1925

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Appropriations available in 1925		Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
	Balances July 1, 1924	Appropriations			
WAR DEPARTMENT—continued					
Public Buildings and Grounds, under Chief Engineer: ^a					
1925.....		\$36, 205. 62	\$23, 228. 03		\$12, 977. 59
No year (continuous).....	\$7, 840. 22	2, 160. 00	10, 000. 22		
Prior years.....	^b 700. 54		<i>786. 54</i>	\$37. 35	48. 65
Total.....	7, 139. 68	38, 365. 62	32, 441. 71	37. 35	13, 026. 24
Miscellaneous, under Corps of Engineers:					
1925.....		916, 750. 00	168, 696. 60		748, 053. 40
No year (continuous).....	376, 541. 54	206, 669. 13	250, 747. 45		332, 463. 22
Prior years.....	567, 213. 90	55, 079. 20	617, 976. 73	1, 411. 04	2, 905. 33
Total.....	943, 755. 44	1, 178, 498. 33	1, 037, 420. 78	1, 411. 04	1, 083, 421. 95
Improving Harbors:					
No year (continuous).....	1, 366, 069. 65	492, 500. 00	1, 318, 084. 62		540, 485. 03
Improving Rivers:					
1925.....		296, 450. 00	284, 511. 85		11, 938. 15
No year (continuous).....	86, 135, 929. 98	65, 757, 332. 60	77, 824, 577. 41	54, 693. 64	74, 013, 991. 53
Prior years.....	10, 874. 59	500. 38	1, 869. 05	2, 602. 76	6, 903. 16
Total.....	86, 146, 804. 57	66, 054, 282. 98	78, 110, 958. 31	57, 296. 40	74, 032, 832. 84
Total, Rivers and Harbors—					
1925.....		296, 450. 00	284, 511. 85		11, 938. 15
No year (continuous).....	87, 501, 999. 63	66, 249, 832. 60	79, 142, 662. 03	54, 693. 64	74, 554, 476. 56
Prior years.....	10, 874. 59	500. 38	1, 869. 05	2, 602. 76	6, 903. 16
Total.....	87, 512, 874. 22	66, 546, 782. 98	79, 429, 042. 93	57, 296. 40	74, 573, 317. 87
Inland and Coastwise Waterways Service:					
1925.....		29, 257. 50	28, 910. 95		346. 55
No year (continuous).....		3, 000, 000. 00	1, 500, 000. 00		1, 500, 000. 00
Prior years.....	116, 632. 44		70, 995. 64	45, 206. 45	430. 35
Total.....	116, 632. 44	3, 029, 257. 50	1, 599, 906. 59	45, 206. 45	1, 500, 776. 90
Monuments:					
No year (continuous).....	45, 638. 75	3, 000. 00	34, 000. 00	6, 745. 45	7, 893. 30
National Homes for Disabled Volunteer Soldiers:					
1925.....		10, 242, 089. 42	8, 626, 825. 13	1, 599, 527. 42	15, 736. 87
No year (continuous).....	3, 072. 76	1, 500, 000. 00			1, 503, 072. 76
Prior years.....	499, 193. 30	2, 067. 52	<i>124, 808. 57</i>	361, 016. 40	265, 052. 99
Total.....	502, 266. 06	11, 744, 156. 94	8, 502, 016. 56	1, 960, 543. 82	1, 783, 862. 62
War claims and relief acts:					
1925.....		4, 200. 00	4, 200. 00		
No year (continuous).....	842, 805. 00	4, 534, 254. 17	3, 008, 021. 43	3, 898. 61	2, 365, 139. 13
Prior years.....	179. 25	23. 50	202. 75		
Total.....	842, 984. 25	4, 538, 477. 67	3, 012, 424. 18	3, 898. 61	2, 365, 139. 13
Trust funds:					
1925.....		2, 431. 30	. 22		2, 431. 08
No year (continuous).....	4, 198, 242. 58	603, 708. 18	791, 768. 64		4, 010, 182. 12
Prior years.....		5, 610. 37	46. 08		5, 564. 29
Total.....	4, 198, 242. 58	611, 749. 85	791, 814. 94		4, 018, 177. 49

^a Debit balance.

^b The appropriations for activities in the District of Columbia, carried under the above heading, with the unexpended balances as of Mar. 31, 1925, were transferred and placed under the "Office of Public Buildings and Public Parks of the National Capital," p. 57, by the act of Feb. 26, 1925 (43 Stat. p. 983).

Recapitulation of Disbursements, Balances, etc., Fiscal Year 1925—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Appropriations available in 1925		Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
	Balances July 1, 1924	Appropriations			
WAR DEPARTMENT—continued					
Miscellaneous nonmilitary: No year (continuous)-----	\$247, 396. 20	\$122, 589. 12	\$124, 422. 97	-----	\$245, 562. 35
Total, Nonmilitary Activities— 1925----- No year (continuous)----- Prior years-----	----- 93, 928, 112. 92 1, 649, 255. 04	----- 12, 840, 903. 65 76, 972, 213. 20 377, 108. 55	----- 10, 041, 796. 15 85, 691, 189. 20 1, 086, 889. 41	----- \$1, 802, 683. 42 65, 337. 70 579, 969. 05	----- 996, 424. 08 85, 143, 799. 22 359, 505. 13
	95, 577, 367. 96	90, 190, 225. 40	96, 819, 874. 76	2, 447, 990. 17	86, 499, 728. 43
Total, War Department (excluding Panama Canal)— 1925----- No year (continuous)----- Prior years-----	----- 8, 611, 354. 14 123, 164, 285. 19 71, 968, 986. 05	----- 271, 034, 396. 05 80, 491, 541. 08 6, 769, 643. 47	----- 229, 262, 716. 28 81, 480, 253. 42 38, 163, 940. 66	----- 1, 802, 683. 42 10, 579, 038. 51 18, 920, 936. 63	----- 48, 580, 350. 49 111, 596, 534. 34 21, 653, 752. 23
	203, 744, 625. 38	358, 295, 580. 60	348, 906, 910. 36	31, 302, 658. 56	181, 830, 637. 06
PANAMA CANAL					
(Details on p. 234)					
Panama Canal, maintenance and operation: No year (continuous)----- Prior years-----	8, 768, 848. 45 53. 32	7, 395, 304. 14	9, 050, 617. 09 107. 36	----- 33. 32	7, 113, 535. 50 127. 36
Total, Panama Canal, maintenance and operation-----	8, 768, 901. 77	7, 395, 304. 14	9, 050, 509. 73	33. 32	7, 113, 662. 86
Total, War Department (including Panama Canal)-----	212, 513, 527. 15	365, 690, 884. 74	357, 957, 420. 09	31, 302, 691. 88	188, 944, 299. 92
DISTRICT OF COLUMBIA					
(Details on pp. 235 to 247)					
Salaries and miscellaneous: 1925----- No year (continuous)----- Prior years-----	119, 623. 38 3, 434, 794. 31 1, 275, 882. 09	28, 329, 809. 30 12, 423, 529. 87 467, 510. 15	25, 931, 093. 36 ¹⁰ 7, 038, 364. 89 827, 610. 88	49, 979. 75 1, 375. 59 446, 153. 15	2, 468, 359. 57 8, 818, 583. 70 469, 628. 21
Total, District of Columbia-----	4, 830, 299. 78	41, 220, 849. 32	33, 797, 069. 13	497, 508. 49	11, 756, 571. 48
PURCHASE OF OBLIGATIONS OF FOREIGN GOVERNMENTS					
(Details on p. 248)					
No year (continuous)-----	38, 591, 629. 05	-----	-----	-----	38, 591, 629. 05
INTEREST ON THE PUBLIC DEBT					
No year (continuous)-----	-----	882, 215, 205. 84	882, 014, 950. 03	200, 255. 81	-----
SINKING FUND PREMIUM					
Premium on the public debt: No year (continuous)-----	-----	358, 336. 01	358, 336. 01	-----	-----
Total, ordinary: ¹¹ 1925----- No year (continuous)----- Prior years-----	----- 23, 989, 109. 75 1, 025, 136, 057. 87 318, 547, 564. 42	----- 1, 673, 317, 735. 49 1, 361, 444, 945. 62 40, 247, 827. 69	----- 1, 475, 501, 400. 86 ¹² 840, 003, 632. 40 148, 663, 839. 51	----- 1, 852, 663. 17 970, 985, 883. 26 83, 917, 948. 15	----- 219, 952, 781. 21 575, 591, 487. 83 126, 213, 604. 45
	1, 367, 672, 732. 04	3, 075, 010, 508. 80	2, 464, 168, 872. 77	1, 056, 756, 494. 58	921, 757, 873. 49

¹⁰ Includes \$255,766.30 paid by warrant on account of investments of trust funds.¹¹ Exclusive of public debt and Postal Service

Recapitulation of Disbursements, Balances, etc., Fiscal Year 1925

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Appropriations available in 1925		Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
	Balances July 1, 1924	Appropriations			
PUBLIC DEBT					
(Principal chargeable against ordinary receipts) (Details on p. 249)					
No year (continuous)-----	\$228, 974. 22	\$466, 309, 346. 36	¹³ \$466, 538, 113. 83	-----	\$206. 75
Total ordinary, including public debt disbursements chargeable against ordinary receipts-----	1, 367, 901, 706. 26	3, 541, 319, 855. 16	2, 930, 706, 986. 60	\$1,056,756,494.58	921, 758, 080. 24
PUBLIC DEBT					
(Principal payable from permanent indefinite appropriations) (Details on p. 250)					
No year (continuous)-----		3, 420, 773, 301. 15	¹³ 3, 420, 773, 301. 15	-----	-----
Total, general fund-----	1, 367, 901, 706. 26	6, 962, 093, 156. 31	¹² 6, 351, 480, 287. 75	1, 056, 756, 494. 58	921, 758, 080. 24
POSTAL SERVICE					
(From postal revenues) (Details on pp. 251 and 253)					
Expenditures for Postal Service from postal revenues-----			599, 591, 477. 59	-----	-----
Total, including postal-----			6, 951, 071, 765. 34	-----	-----

SUMMARY

Legislative-----	\$1, 856, 135. 55	\$18, 909, 453. 21	\$14, 143, 243. 03	\$835, 589. 27	\$5, 786, 756. 46
Executive Office-----	57, 876. 20	450, 670. 50	429, 852. 97	20, 355. 87	58, 337. 86
Independent Offices-----	666, 191, 907. 04	613, 169, 496. 73	<i>32, 784, 770. 43</i>	963, 401, 613. 28	348, 744, 560. 92
Department of Agriculture-----	97, 579, 815. 60	86, 369, 983. 31	159, 727, 804. 30	2, 453, 098. 01	21, 768, 896. 60
Department of Commerce-----	3, 929, 517. 44	26, 880, 126. 30	25, 943, 928. 26	1, 005, 909. 02	3, 859, 806. 46
Department of the Interior-----	81, 028, 456. 17	321, 517, 234. 56	306, 886, 277. 54	7, 154, 951. 50	88, 504, 461. 69
Department of Justice, including Judicial-----	2, 570, 428. 87	25, 257, 843. 33	23, 397, 107. 90	796, 664. 55	3, 634, 499. 75
Department of Labor-----	2, 246, 929. 69	8, 546, 519. 10	8, 748, 408. 09	745, 873. 53	1, 299, 167. 17
Navy Department-----	169, 644, 188. 72	307, 717, 096. 46	326, 365, 466. 65	39, 716, 417. 97	111, 279, 400. 56
Post Office Department (payable from general fund of the Treasury, see p. 152)-----	57, 814. 73	23, 317, 853. 02	23, 313, 725. 41	730. 83	61, 211. 51
Department of State-----	7, 003, 985. 19	17, 278, 358. 72	15, 885, 905. 44	1, 935, 136. 20	6, 461, 302. 27
Treasury Department-----	79, 570, 220. 86	336, 110, 597. 65	317, 984, 148. 35	6, 689, 698. 37	91, 006, 971. 79
War Department-----	203, 744, 625. 38	358, 295, 580. 60	348, 906, 910. 36	31, 302, 658. 56	181, 830, 637. 06
Panama Canal, maintenance and operation-----	8, 768, 901. 77	7, 395, 304. 14	9, 050, 509. 73	33. 32	7, 113, 662. 86
District of Columbia-----	4, 830, 299. 78	41, 220, 849. 32	33, 797, 069. 13	497, 508. 49	11, 756, 571. 48
Purchase of obligations of foreign governments-----	38, 591, 629. 05				38, 591, 629. 05
Interest on the public debt-----		882, 215, 205. 84	882, 014, 950. 03	200, 255. 81	
Premium on the public debt-----		358, 336. 01	358, 336. 01		
Total ordinary on basis of warrants issued-----	1,367,672,732. 04	3,075,010,508. 80	¹² 2,464,168, 872. 77	1,056,756,494. 58	921, 757, 873. 49
Adjustment of warrant disbursements to basis of actual cash expenditures from general fund:					
Add—					
Credits against expenditures ¹⁴ —					
Proceeds of railroad securities owned by the Government-----			143, 926, 630. 98		
Miscellaneous credits-----			29, 765, 158. 08		
Relief of John Burke, former Treasurer of the United States, act June 3, 1922-----			196. 00		
Disbursing officers' credits, etc., at beginning of fiscal year-----			771, 932, 016. 29		
Unpaid warrants at beginning of fiscal year-----			1, 396, 323. 35		
			3, 411, 189, 197. 47		

¹² Includes \$42,617,666.69 paid by warrants on account of investments of trust funds. See adjustment of warrant disbursements to basis of actual cash expenditures from the general fund, p. 273.

¹³ At par.

¹⁴ Items of this character represent cash receipts which are credited against the expenditures shown on a warrant basis. It is necessary, therefore, to add back the amounts to expenditures by warrants in order to adjust to an actual cash basis. (See also similar items included under receipts, p. 38.)

Recapitulation of Disbursements, Balances, etc., Fiscal Year 1925—Continued

SUMMARY—Continued

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Appropriations from the general fund	Appropriations available in 1925		Total disbursements in 1925	Amount carried to surplus fund	Balances June 30, 1925
	Balances July 1, 1924	Appropriations			
Adjustment of warrant disbursements to basis of actual cash expenditures from general fund—Continued.					
Deduct—					
Disbursing officers' credits, etc., close of fiscal year			\$344,085,919.44		
Unpaid warrants at close of fiscal year			2,565,496.84		
Items counter-entered in fiscal year subsequent to deposit thereof			6.35		
			346,651,422.63		
Total ordinary cash expenditures on basis of daily Treasury statements, revised			¹² 3,064,537,774.84		
PUBLIC DEBT					
Principal chargeable against ordinary receipts	\$228,974.22	⁴⁴ \$466,309,346.36	¹³ 466,538,113.83		\$206.75
Principal payable from permanent indefinite appropriations		3,420,773,301.15	¹³ 3,420,773,301.15		
Total general fund on basis of daily Treasury statements, excluding Postal Service, payable from postal revenues	1,367,901,706.26	6,962,093,156.31	¹² 6,951,849,189.82	\$1,056,756,494.58	921,758,080.24
POSTAL SERVICE					
Expenditures for Postal Service from postal revenues			599,591,477.59		
Total expenditures, including Postal Service, payable from postal revenues			¹² 7,551,440,667.41		

¹² Includes \$42,617,666.69 paid by warrants on account of investments of trust funds.¹³ At par.⁴⁴ Exclusive of \$358,336.01 for "Premium on the Public Debt."

SUMMARY OF RECEIPTS AND DISBURSEMENTS IN 1925

GENERAL FUND AND POSTAL SERVICE

Receipts	Amount	Disbursements	Amount
ORDINARY		ORDINARY	
Legislative.....	\$625, 696. 64	Legislative.....	\$14, 143, 243. 03
Executive Office.....	68. 84	Executive Office.....	429, 852. 97
Independent Offices.....	57, 499, 477. 74	Independent Offices.....	¹⁵ 32, 784, 770. 43
Department of Agriculture.....	8, 109, 750. 09	Department of Agriculture.....	159, 727, 804. 30
Department of Commerce.....	1, 718, 326. 06	Department of Commerce.....	25, 943, 928. 26
Department of the Interior (includes \$623, - 533.84 sales of public lands).....	50, 224, 465. 95	Department of the Interior.....	306, 886, 277. 54
Department of Justice, including Judicial.....	8, 496, 331. 93	Department of Justice, including Judicial.....	23, 397, 107. 90
Department of Labor.....	5, 212, 024. 75	Department of Labor.....	8, 748, 408. 09
Navy Department.....	16, 477, 324. 85	Navy Department.....	326, 365, 466. 65
Department of State.....	7, 874, 188. 28	Post Office Department, payable from gen- eral fund of the Treasury (see p. 152).....	23, 313, 725. 41
Treasury Department (includes \$548,521,- 794.63 customs and \$2,589,445,887.43 in- ternal revenue).....	3, 365, 433, 468. 47	Department of State.....	15, 885, 905. 44
War Department.....	40, 891, 737. 60	Treasury Department.....	317, 984, 148. 35
Panama Canal.....	22, 553, 732. 44	War Department.....	348, 906, 910. 36
District of Columbia.....	22, 536, 496. 06	Panama Canal, maintenance and operation.....	9, 050, 509. 73
	3, 607, 653, 089. 70	District of Columbia.....	33, 797, 069. 13
Deduct moneys covered by warrant in year subsequent to deposit thereof.....	8, 925. 74	Interest on the public debt.....	882, 014, 950. 03
Total ordinary receipts based on re- ceipt warrants issued.....	3, 607, 644, 163. 96	Premium on public debt.....	358, 336. 01
Add receipts credited by repay warrants direct to appropriations to adjust warrant receipts to basis of actual cash receipts.....	173, 691, 789. 06	Total ordinary disbursements on basis of warrants issued, exclusive of pub- lic debt chargeable against ordinary receipts.....	¹² 2, 464, 168, 872. 77
		Deduct items counter-entered in fiscal year subsequent to deposit thereof.....	6. 35
			2, 464, 168, 866. 42
		Public debt retirements chargeable against ordinary receipts.....	466, 538, 113. 83
		Add disbursing officers' credits and receipts heretofore credited against expenditures by repay warrants to adjust warrant disburse- ments to basis of actual cash expenditures.....	600, 368, 908. 42
		Total ordinary disbursements, includ- ing public debt retirements charge- able against ordinary receipts.....	3, 531, 075, 888. 67
		Excess of ordinary receipts over ordinary dis- bursements on basis of Daily Treasury Statements (revised).....	250, 260, 064. 35
Total ordinary cash receipts on basis of Daily Treasury Statements (revised).....	3, 781, 335, 953. 02		3, 781, 335, 953. 02
PUBLIC DEBT		PUBLIC DEBT	
Public debt receipts.....	3, 152, 463, 162. 88	Public debt disbursements, exclusive of re- tirements chargeable against ordinary re- ceipts.....	3, 420, 773, 301. 15
Excess of public debt disbursements over pub- lic debt receipts, exclusive of public debt expenditures chargeable against ordinary receipts.....	268, 310, 138. 27		
	3, 420, 773, 301. 15	Total.....	3, 420, 773, 301. 15
Total receipts into the general fund.....	6, 933, 799, 115. 90		
Excess of all disbursements over all receipts into the general fund.....	18, 050, 073. 92	Total disbursements from the general fund.....	¹² 6, 951, 849, 189. 82
Total.....	6, 951, 849, 189. 82		
POSTAL SERVICE		POSTAL SERVICE	
Postal revenues.....	599, 591, 477. 59	Postal expenditures from postal revenues.....	¹⁶ 599, 591, 477. 59
Total receipts, including postal revenues.....	7, 533, 390, 593. 49		
Excess of all disbursements over all receipts, including postal.....	18, 050, 073. 92	Total disbursements, including postal.....	7, 551, 440, 667. 41
Total.....	7, 551, 440, 667. 41		

¹⁴ Includes \$42, 617, 666.69 paid by warrants on account of investments of trust funds.¹⁵ Repayments in excess of disbursements.¹⁶ Audited expenditures for the service of the Post Office Department on pp. 251-253.

ACCOUNTABILITY STATEMENT OF APPROPRIATIONS, BY ACTS OF CONGRESS

Placed upon the books of the Treasury during the fiscal year ended June 30, 1925

1. Unexpended balances at beginning of year:

Appropriations—		
Ordinary.....	\$1, 367, 672, 732. 04	
Public debt chargeable against ordinary receipts.....	228, 974. 22	
		\$1, 367, 901, 706. 26
Disbursing officers' credits.....		771, 932, 016. 29
Unpaid warrants.....		1, 396, 323. 35
		<u>\$2, 141, 230, 045. 90</u>

2. Appropriations:

Appropriation acts, 1925—	
Legislative act, June 7, 1924.....	14, 229, 016. 00
Executive and Independent Offices act, June 7, 1924.....	398, 776, 740. 16
District of Columbia act, June 7, 1924.....	26, 455, 105. 00
Department of Agriculture act, June 5, 1924.....	58, 575, 274. 00
Department of the Interior act, June 5, 1924.....	263, 250, 455. 00
Departments of State, Justice, Commerce and Labor act, May 28, 1924.....	68, 269, 497. 80
Navy Department act, May 28, 1924.....	275, 105, 067. 00
Treasury and Post Office Departments act, Apr. 4, 1924.....	734, 413, 600. 25
War Department act, June 7, 1924.....	327, 970, 465. 13
	<u>2, 167, 045, 220. 34</u>

Less immediately available appropriations under the foregoing acts set up during the fiscal year 1924, the unexpended balances of which are included under (1) above—

Legislative act, June 7, 1924.....	\$60, 000. 00
Department of Agriculture act, June 5, 1924.....	3, 505, 000. 00
Department of the Interior act, June 5, 1924.....	1, 645, 862. 00
Departments of State, Justice, Commerce and Labor act, May 28, 1924.....	224, 000. 00
Navy Department act, May 28, 1924.....	2, 100, 000. 00
War Department act, June 7, 1924.....	55, 922, 303. 13

Total immediately available items..... 63, 457, 165. 13

Less amounts included in the annual appropriation acts for 1925 not payable from general fund of the Treasury—

Amount payable from assessments upon Federal and joint-stock land banks.....	354, 040. 00
Amount payable from reclamation fund, Interior Department.....	10, 856, 000. 00
Amount payable from postal revenues.....	613, 645, 195. 25
Amount payable from District of Columbia water fund.....	1, 196, 860. 00
Amount payable from District of Columbia gasoline tax fund.....	925, 000. 00
Amount transferred from Navy pension fund interest account on account of Navy pensions.....	279, 187. 61

690, 713, 447. 99

1, 476, 331, 772. 35

Appropriation acts, 1926 (immediately available items)—

Legislative act, Mar. 4, 1925.....	4, 042, 316. 00
Executive and Independent Offices act, Mar. 3, 1925.....	312, 000. 00
District of Columbia act, Mar. 3, 1925.....	6, 313, 880. 00
Department of Agriculture act, Feb. 10, 1925.....	10, 351, 000. 00
Departments of State, Justice, Commerce and Labor act, Feb. 27, 1925.....	130, 000. 00
Department of the Interior act, Mar. 3, 1925.....	3, 642, 850. 00
Navy Department act, Feb. 11, 1925.....	1, 101, 000. 00
Treasury and Post Office Departments act, Jan. 22, 1925.....	76, 000. 00
War Department act, Feb. 12, 1925.....	55, 620, 090. 00

81, 589, 136. 00

Deficiency acts—

Second deficiency act, fiscal year 1924, approved Dec. 5, 1924, including \$220.68 interest on judgments under the District of Columbia.....	186, 833, 509. 07
First deficiency act, fiscal year 1925, approved Jan. 20, 1925.....	159, 504, 838. 19
Second deficiency act, fiscal year 1925, approved Mar. 4, 1925, including \$311.90 interest on judgments under the District of Columbia.....	58, 065, 318. 66
	<u>404, 403, 665. 92</u>

Accountability Statement of Appropriations, by Acts of Congress—Continued

2. Appropriations—Continued.

Deficiency acts—Continued.

Less \$14,987,026.65 payable from postal revenues; \$14,140,-
402.50 not available until 1926; \$57,077.38 payable from
revenues of District of Columbia water fund; and \$2,411,789
payable from reclamation fund.----- \$31, 596, 295. 53

\$372, 807, 370. 39

Miscellaneous acts—

Field service pay adjustment act, Dec. 6, 1924. \$26, 357, 767. 84
Less \$373,020 payable from reclamation fund;
\$44,388.50 payable from miscellaneous spe-
cial funds; and \$22,210 payable from revenues
of the District of Columbia water fund.---- 439, 618. 50

25, 918, 149. 34

2, 539, 712. 58

Private relief acts.-----
Public resolution No. 62, Mar. 3, 1925, for National Sesqui-
centennial Commission.----- 25, 000. 00

Public act, No. 615, Mar. 4, 1925, for payment to Government
of Canada.----- 4, 470. 76

Judgments, United States Courts (Navy), deficiency act of
Mar. 1, 1921, settlement for which was not received by the
Treasury Department until the fiscal year 1925.----- 2, 962. 50

28, 490, 295. 18

Permanent and indefinite appropriations, actual (various acts)—

Interest on the public debt.----- 882, 215, 205. 84

Postal deficiencies.----- 33, 266, 977. 47

Appropriation of special and trust fund receipts.----- 123, 610, 678. 05

Other permanent and indefinite appropriations, including inter-
est on judgments, and premium on public debt.----- 75, 969, 349. 71

1, 115, 062, 211. 07

Amount reestablished from surplus fund for adjustment of fiscal
officers' accounts.----- 729, 723. 81

Total ordinary appropriations, exclusive of appropriations to
cover face amount of public debt redemptions chargeable
against ordinary receipts (see p. 273).----- 3, 075, 010, 508. 80

Indefinite appropriations to cover face amount of public debt
retirements chargeable against ordinary receipts.----- 466, 309, 346. 36

3, 541, 319, 855. 16

5, 682, 549, 901. 06

3. Deduct appropriations carried to surplus fund.-----

1, 056, 756, 494. 58

4. Deduct unexpended balances at close of year:

Appropriations—

Ordinary.----- \$921, 757, 873. 49

Public debt chargeable against ordinary receipts.----- 206. 75

Disbursing officers' credits.----- 344, 085, 919. 44

Unpaid warrants.----- 2, 565, 496. 84

Uncovered moneys (repayments).----- 6. 35

1, 268, 409, 502. 87

2, 325, 165, 997. 45

Total ordinary appropriations to be accounted for.----- 3, 357, 383, 903. 61

5. Add authorization to credit general account of John Burke, former
Treasurer of the United States, act June 3, 1922.-----

196. 00

6. Add receipts credited direct to appropriations:

Proceeds of railroad securities owned by the Government.----- 143, 926, 630. 98

Miscellaneous sources.----- 29, 765, 158. 08

173, 691, 789. 06

173, 691, 985. 06

Total to be accounted for as expenditures during the fiscal year
1925.----- 3, 531, 075, 888. 67

THE GENERAL FUND OF THE TREASURY

Balance according to daily Treasury statement, June 30, 1924 (un-
revised).----- 235, 411, 481. 52

Add net excess of receipts over expenditures in June reports subse-
quently received.----- 2, 618, 033. 22

238, 029, 514. 74

Receipts, fiscal year 1925:

Ordinary (see page 38).----- 3, 781, 335, 953. 02

Public debt (see page 33).----- 3, 152, 463, 162. 88

6, 933, 799, 115. 90

7, 171, 828, 630. 64

¹ Of this amount the sum of \$10,266,977.47 was transferred to the civil service retirement and disability fund.

Accountability Statement of Appropriations, by Acts of Congress—Continued

Balance according to daily Treasury statement June 30, 1925 (un-revised)-----	\$217, 835, 732. 09	
Add net excess of receipts over expenditures in June reports subsequently received-----	2, 143, 708. 73	\$219, 979, 440. 82
		6, 951, 849, 189. 82
Deduct public debt expenditures, at par, chargeable against surplus revenue, \$250,260,064.35, or public debt receipts, \$3,152,463,162.88, and redemptions resulting in decrease in general fund balance, \$18,050,073.92, and covered by public debt indefinite appropriations (see page 250)-----	² 3, 420, 773, 301. 15	
Total ordinary expenditures, according to daily Treasury statements (revised) chargeable against ordinary receipts-----		³ \$3, 531, 075, 888. 67

¹ This is exclusive of \$466,538,113.83, face amount of public debt retirements chargeable against ordinary receipts, appropriations on account of which are included above.

² Includes \$3,064,537,774.84 ordinary expenditures, and \$466,538,113.83, face amount, public debt retirements chargeable against ordinary receipts, as shown on page 274.

RECEIPTS AND DISBURSEMENTS, 1925 RECAPITULATION OF TRUST FUND PRINCIPAL AND INTEREST ACCOUNTS FOR 1925

[Repayments to appropriations in excess of disbursements are printed in *italics*]

Summary	Details on pages—	Principal of trust funds					Interest on trust funds			
		Balance July 1, 1924	Credits	Disbursements in 1925	Amount carried to surplus fund	Balance June 30, 1925	Balance July 1, 1924	Credits	Disbursements in 1925	Balance June 30, 1925
Library of Congress, interest-bearing principal.....	46	\$20, 000. 00	-----	-----	-----	\$20, 000. 00	\$502. 60	\$800. 00	\$1, 000. 00	\$302. 60
Smithsonian Institution, interest-bearing principal.....	56	1, 000, 000. 00	-----	-----	-----	1, 000, 000. 00	-----	60, 000. 00	60, 000. 00	-----
U. S. Veterans' Bureau, interest-bearing principal.....	61	475, 765. 48	\$43, 941, 103. 50	¹⁹ \$43, 989, 728. 75	-----	²⁰ 427, 140. 23	-----	(²¹)	-----	-----
Department of the Interior:										
Civil—										
Interest-bearing principal.....	87	1, 698, 941. 23	18, 415, 350. 01	²² 18, 627, 174. 35	-----	²³ 1, 487, 116. 89	-----	(²⁴)	-----	-----
Noninterest-bearing principal.....	86, 88, 95	785, 980. 23	278, 753. 26	225, 165. 29	. 09	839, 568. 11	-----	-----	-----	-----
Indians—										
Interest-bearing principal.....	103-110	16, 784, 356. 69	1, 148, 290. 43	1, 398, 106. 93	-----	16, 534, 540. 19	773, 043. 23	754, 679. 39	796, 104. 04	731, 618. 58
Noninterest-bearing principal.....	105-107	7, 565, 072. 23	30, 309, 014. 43	23, 869, 247. 63	-----	14, 004, 830. 03	-----	-----	-----	-----
Department of Labor, noninterest-bearing principal.....	134	502. 27	-----	-----	-----	502. 27	-----	-----	-----	-----
Navy Department:										
Interest-bearing principal.....	143, 150, 152	15, 546, 114. 13	488, 371. 88	713, 551. 84	-----	15, 320, 934. 17	²⁵ 8, 016. 36	(²⁶)	-----	8, 016. 36
Noninterest-bearing principal ²⁷	143, 150, 152	495, 533. 03	-----	<i>4, 110. 51</i>	-----	499, 643. 54	-----	-----	-----	-----
Department of State:										
Interest-bearing principal.....	162	-----	146, 110. 12	²⁸ 142, 568. 91	-----	²⁹ 3, 541. 21	-----	(³⁰)	-----	-----
Noninterest-bearing principal.....	162-164	357, 271. 14	171, 466. 83	123, 578. 68	-----	405, 159. 29	-----	-----	-----	-----
Treasury Department:										
Interest-bearing principal.....	193	250, 000. 00	-----	-----	-----	250, 000. 00	-----	10, 000. 00	10, 000. 00	-----
Noninterest-bearing principal ³¹	169, 176, 193	5, 598, 846. 44	-----	<i>1, 332, 324. 84</i>	-----	6, 931, 171. 28	-----	-----	-----	-----
War Department:										
Interest-bearing principal.....	197, 233, 234	6, 494, 533. 20	1, 280, 626. 32	2, 196, 759. 08	-----	5, 578, 400. 44	33, 688. 25	124, 629. 12	126, 939. 85	31, 377. 52
Noninterest-bearing principal ³²	197, 233	19, 379, 606. 96	8, 041. 67	959. 44	-----	19, 386, 689. 19	-----	-----	-----	-----
District of Columbia:										
Interest-bearing principal.....	247	33, 798. 87	301, 703. 83	282, 766. 30	-----	52, 736. 40	-----	-----	-----	-----
Noninterest-bearing principal.....	247	473, 819. 61	1, 517, 425. 87	³³ 1, 539, 649. 59	-----	³⁴ 451, 595. 89	-----	(³⁵)	-----	-----
Total.....		76, 960, 141. 51	98, 006, 258. 15	91, 772, 821. 44	. 09	83, 193, 578. 13	815, 250. 44	950, 108. 51	994, 043. 89	771, 315. 06

¹⁹ Includes \$32,533,709.44 paid by warrants on account of investments of trust funds.
²⁰ Exclusive of \$148,413,950 face amount of bonds held on June 30, 1925, by the Secretary of the Treasury for account of "U. S. Government life insurance fund."
²¹ Interest on "U. S. Government life insurance fund" is credited to principal.
²² Includes \$9,745,622.04 paid by warrants on account of investments of trust funds.
²³ Exclusive of \$43,358,350 face amount of bonds held on June 30, 1925, by the Secretary of the Treasury for account of "Civil-service retirement and disability fund."
²⁴ Interest on "Civil-service retirement and disability fund" is credited to principal.
²⁵ See note 31, p. 151.
²⁶ See note 32, p. 151.
²⁷ Includes allotments of Navy and Marine Corps pay under war risk insurance act.

²⁸ Includes \$82,568.91 paid by warrants on account of investments of trust funds.
²⁹ Exclusive of \$80,650 face amount of bonds held on June 30, 1925, by the Secretary of the Treasury for account of "Foreign service retirement and disability fund."
³⁰ Interest on "Foreign service retirement and disability fund" is credited to principal.
³¹ Includes allotments of Coast Guard pay under war risk insurance act.
³² Includes allotments of Army pay under war risk insurance act.
³³ Includes \$255,766.30 paid by warrants on account of investments of trust funds.
³⁴ Exclusive of \$1,139,190 face amount of bonds held on June 30, 1925, by the Secretary of the Treasury for account of "Teachers' retirement fund, deductions, District of Columbia."
³⁵ Interest on "Teachers' retirement fund, deductions, District of Columbia," is credited to principal.

RECEIPTS AND DISBURSEMENTS, 1925

GOLD RESERVE FUND, \$153,620,985.51

There was no redemption of United States notes for gold from the reserve fund during the year.

The reserve fund was increased by \$641,959.88 during the year, being the amount of purchase tax receipts paid into the Treasury by the Federal reserve banks and Federal intermediate credit banks on account of earnings in the calendar year 1924.

TRUST FUNDS

[Reserved against outstanding gold and silver certificates and Treasury notes of 1890]

Issues	Amount	Redemptions	Amount
Gold certificates issued.....	\$828, 350, 000	Gold certificates redeemed.....	\$404, 195, 700
Silver certificates issued.....	531, 472, 000	Silver certificates redeemed.....	488, 842, 850
		Treasury notes of 1890 redeemed.....	37, 744
		Total.....	893, 076, 294
		Increase in trust funds.....	466, 745, 706
Total.....	1, 359, 822, 000	Total.....	1, 359, 822, 000

RECAPITULATION OF DISBURSEMENTS MADE FROM THE ANNUAL AND INDEFINITE APPROPRIATIONS FOR "INCREASE OF COMPENSATION" DURING THE FISCAL YEAR 1925

[Repayments to appropriations in excess of disbursements are printed in *italics*]

	Annual for fiscal years—		Indefinite for fiscal years—					Certified claims	Total for fiscal year 1925
	1924	1923	1922	1921	1920	1919	1918		
<i>Increase of Compensation:</i>									
United States Senate	\$898. 86								\$898. 86
House of Representatives	19, 631. 04								19, 631. 04
Office of Architect of the Capitol	262. 20								262. 20
Botanic Garden	288. 62								288. 62
Library of Congress	1, 714. 58								1, 714. 58
Care and maintenance, Library of Congress	135. 61								135. 61
Government Printing Office	4, 993. 15	\$1, 931. 63				\$0. 33			3, 061. 19
Bureau of Efficiency	386. 00								386. 00
Civil Service Commission	200. 11								200. 11
Commission of Fine Arts	2. 20								2. 20
United States Employees' Compensation Commission	103. 02	34. 33							137. 35
Federal Trade Commission	535. 01				\$5. 83				540. 84
General Accounting Office	1, 488. 60								1, 488. 60
Interstate Commerce Commission	3, 718. 99								3, 718. 99
Advisory Committee for Aeronautics	72. 04								72. 04
Smithsonian Institution	478. 04								478. 04
State, War, and Navy Department Buildings	2, 607. 85	29. 45							2, 637. 30
United States Tariff Commission	942. 64								942. 64
United States Veterans' Bureau	25, 821. 77	17, 859. 04	\$108, 650. 75	\$0. 33				\$456. 67	151, 875. 22
Department of Agriculture	75, 689. 44	85. 22						7. 00	75, 781. 66
Department of Commerce	8, 451. 08	7, 472. 93	26. 00		2. 24	. 16		. 22	949. 97
Department of the Interior	27, 598. 38	97, 151. 02						58. 72	69, 611. 36
Indian Service	23, 739. 70	91. 61	. 68	3. 07				42. 33	23, 792. 73
Department of Justice	18, 948. 55	103. 83	. 76	. 66		1. 91	\$0. 30	7. 33	19, 048. 68
Department of Labor	1, 084. 34	6, 189. 90	13. 33					187. 67	4, 931. 22
Navy Department	673. 36								673. 36
Naval Establishment	17, 593. 16			. 83					17, 592. 33
Post Office Department, Treasury savings certificates	186. 00								186. 00
Department of State	121. 04								121. 04
Treasury Department	100, 834. 97	5, 388. 01	51. 95	. 67				120. 01	106, 155. 59
Federal Farm Loan Board, special fund	10. 00								10. 00
War Department	141, 664. 94	4, 053. 91							137, 611. 03
National Home for Disabled Volunteer Soldiers	25, 690. 07								25, 690. 07
War Department proper			10. 00				13. 00	1, 201. 65	1, 198. 65
Military Establishment			225. 41	20. 00	84. 56			78, 008. 79	77, 847. 94
Rivers and harbors			166. 32					500. 38	334. 06
Panama Canal	107. 36								107. 36
District of Columbia ²⁶						. 67			. 67
District of Columbia ²⁷	23, 361. 43	49. 87	20. 66	12. 47					23, 444. 43
District of Columbia ²⁸	2, 780. 54								2, 780. 54
Engineer Department of Army, District of Columbia ²⁷	1, 292. 68								1, 292. 68
National Zoological Park, District of Columbia ²⁷	322. 46								322. 46
Judiciary, District of Columbia ²⁷	60. 90								60. 90
Water department, District of Columbia ²⁸	. 77								. 77
Washington Aqueduct, District of Columbia ²⁸	472. 99								472. 99
Total, Increase of Compensation	41, 012. 27	54, 031. 73	109, 145. 86	38. 03	76. 49	3. 07	13. 30	80, 590. 77	15, 513. 54

²⁶ Payable 50 per cent from the revenues of the District of Columbia.

²⁷ Payable 60 per cent from the revenues of the District of Columbia.

²⁸ Payable wholly from the revenues of the District of Columbia.

RECAPITULATION OF DISBURSEMENTS MADE FROM THE APPROPRIATIONS FOR "PRINTING AND BINDING" DURING THE FISCAL YEAR 1925

[Repayments to appropriations in excess of disbursements are printed in *italics*]

	1925	1924	1923	Total for fiscal year 1925
<i>Printing and binding:</i>				
Library of Congress	\$249, 102. 59	\$3, 657. 89		\$252, 760. 48
Government Printing Office (public printing and binding)	943, 489. 15	270, 713. 76	<i>\$1, 330. 11</i>	1, 212, 872. 80
Executive Office	2, 750. 00	<i>2. 42</i>		2, 747. 58
Advisory Committee for Aeronautics	9, 138. 64	3, 809. 44		12, 948. 08
Alien Property Custodian	1, 000. 00			1, 000. 00
Bureau of Efficiency	495. 00	<i>159. 91</i>		335. 09
Civil Service Commission	50, 464. 22	3, 305. 53		53, 769. 75
Commission of Fine Arts	281. 76	<i>26. 61</i>		255. 15
United States Employees' Compensation Commission	4, 000. 00	<i>520. 42</i>		3, 479. 58
Federal Power Commission	3, 000. 00	999. 70		3, 999. 70
Federal Trade Commission	20, 000. 00			20, 000. 00
General Accounting Office	21, 451. 73	186. 78		21, 638. 51
United States Housing Corporation	980. 78	<i>214. 02</i>		766. 76
Interstate Commerce Commission	125, 000. 00	408. 56	. 52	125, 409. 08
Railroad Labor Board	5, 000. 00	4, 270. 59		9, 270. 59
Smithsonian Institution	45, 744. 62	3, 355. 38	<i>170. 00</i>	48, 930. 00
State, War, and Navy Department Buildings	698. 23	1, 726. 81		2, 425. 04
Office of Public Buildings and Public Parks of the National Capital	2, 000. 00			2, 000. 00
United States Shipping Board	5, 000. 00	<i>706. 65</i>		4, 293. 35
United States Tariff Commission	6, 994. 92	14, 999. 04		21, 993. 96
United States Veterans' Bureau	193, 801. 75	<i>84, 647. 63</i>		109, 154. 12
United States Geographic Board	90. 68	113. 10		203. 78
Department of Agriculture	365, 723. 23	286, 872. 90	17, 441. 39	670, 037. 52
Printing and binding publications "Diseases of the Horse" and "Diseases of Cattle"		94, 576. 15		94, 576. 15
Department of Commerce	380, 000. 00	125, 057. 16	10, 507. 90	515, 565. 06
Patent Office	275, 000. 00			275, 000. 00
Department of the Interior	807, 960. 90	140, 836. 21	8, 480. 81	957, 277. 92
Department of Justice			963. 39	963. 39
Department of Justice and courts	220, 473. 93	12, 623. 18		233, 097. 11
Court of Claims	43, 000. 00		<i>240. 69</i>	42, 759. 31
United States Supreme Court	24, 631. 94	10, 357. 57	<i>2, 708. 87</i>	32, 280. 64
Department of Labor	146, 000. 00	69, 876. 90	724. 23	216, 601. 13
Navy Department	367, 440. 53	194, 329. 08	<i>171. 00</i>	561, 598. 61
Department of State	79, 655. 54	67, 954. 13	8, 534. 56	156, 144. 23
Pan American Union	20, 000. 00			20, 000. 00
Treasury Department	660, 425. 25	199, 685. 15	<i>2, 678. 79</i>	857, 431. 61
Bureau of the Budget	24, 600. 00			24, 600. 00
War Department	344, 822. 62	197, 712. 93	<i>2, 639. 52</i>	539, 896. 03
Supreme Court, District of Columbia	4, 084. 31	<i>940. 41</i>		3, 143. 90
Total	5, 454, 302. 32	1, 620, 209. 87	36, 713. 82	7, 111, 226. 01

Recapitulation of disbursements made from permanent and indefinite appropriations in 1925

<i>Legislative:</i>		
Bequest of Gertrude M. Hubbard, Library of Congress, interest account.....		\$1, 000. 00
Special fund—		
Chamber music auditorium, Library of Congress.....		56, 000. 00
<i>Independent Offices:</i>		\$57, 000. 00
Salaries and expenses, Federal Board for Vocational Education.....	\$189, 893. 96	
Salaries and expenses, vocational rehabilitation of persons disabled in industry.....	61, 903. 88	
Cooperative vocational rehabilitation of persons disabled in industry..	556, 062. 31	
Cooperative vocational education, teachers, etc.....	1, 037, 307. 42	
Cooperative vocational education in agriculture.....	2, 418, 309. 95	
Cooperative vocational education in trades and industries.....	2, 461, 434. 64	
		6, 724, 912. 16
Guaranty to carriers after termination of Federal control.....	22, 922, 651. 94	
Reimbursement to carriers of deficits during Federal control.....	720, 967. 66	
		23, 643, 619. 60
Expenses of Smithsonian Institution (interest on trust fund).....		60, 000. 00
Judgments in admiralty suits under act Mar. 9, 1920, United States Shipping Board.....		71, 157. 64
Special funds—		
Relief of the indigent and redistribution funds, Alaska fund.....	15, 921. 85	
Payments to States under Federal water power act.....	2, 063. 07	
Salaries and expenses, Federal Reserve Board.....	1, 676, 733. 21	
General railroad contingent fund, section 15a, Interstate Commerce act.....	1, 206, 029. 78	
Construction loan fund, U. S. Shipping Board.....	9, 861, 422. 26	
Military and naval insurance, Veterans' Bureau.....	3, 742, 848. 02	
Vocational rehabilitation, Veterans' Bureau.....	672. 25	
		16, 505, 690. 44
Trust fund—		
United States Government life insurance fund, Veterans' Bureau.....		³⁰ 43, 989, 728. 75
		90, 995, 108. 41
<i>Department of Agriculture:</i>		
Acquisition of lands for protection of watersheds of navigable streams.....		17, 684. 07
Cooperative agricultural extension work.....		4, 559, 605. 00
Cooperative construction of rural post roads.....	95, 336, 693. 12	
Cooperative construction, etc., of roads and trails, national forests....	1, 443, 882. 05	
Federal forest road construction.....	16, 701. 87	
Forest road development.....	2, 948, 321. 02	
Forest highways.....	5, 198, 406. 84	
		104, 944, 004. 90
Meat inspection, Bureau of Animal Industry.....		3, 000, 000. 00
Refund to depositors, excess of deposits, national forests fund.....		102, 061. 91
Special funds—		
Cooperative work, Forest Service.....	2, 431, 378. 22	
Expenses, cotton standards act.....	34, 483. 32	
Payments to States and Territories from national forests fund....	1, 301, 848. 22	
Payments to school funds, Arizona and New Mexico, national forests fund.....	44, 503. 87	
Roads and trails for States, national forests fund.....	507, 470. 54	
		4, 319, 684. 17
		116, 943, 040. 05
<i>Department of Commerce:</i>		
Refunding penalties or charges erroneously exacted.....		1, 314. 48
Refunding moneys erroneously received and covered into the Treasury.....		871. 90
		2, 186. 38
<i>Department of the Interior:</i>		
Repayments for lands erroneously sold.....		68, 895. 70
Colleges for agriculture and the mechanic arts.....		2, 550, 000. 00
Civilization of the Sioux.....		183, 314. 02
Interest on Indian trust funds.....		796, 104. 04
Payment to Crow Indians for lands, act June 4, 1920.....		308, 803. 70
Special funds—		
Deposits by individuals for surveying public lands.....	33, 552. 35	
Payments to States from receipts under mineral leasing act.....	4, 656, 157. 21	
5 and 3 per cent funds of the net proceeds of sales of public lands in the States.....	17, 008. 17	
Reclamation fund.....	⁴⁰ 3, 829, 284. 36	
Yuma auxiliary irrigation project, Arizona.....	7, 235. 94	
National Park Service, donations.....	1, 464. 80	
Public schools, Alaska fund.....	68, 653. 52	
Indian school improvements, act April 21, 1904.....	716. 46	
Maintenance, Wapato irrigation project, Wash.....	8. 73	
		8, 614, 081. 54

³⁰ Includes \$32,533,709.44 paid by warrant on account of investment of trust funds.⁴⁰ Includes \$1,000,000 reimbursed to the Treasury on account of advances heretofore made to the reclamation fund as provided by law.

Recapitulation of disbursements made from permanent and indefinite appropriations in 1925—Continued

Department of the Interior—Continued.

Trust funds—

Completing surveys within railroad land grants.....	\$15, 535. 71	
Outstanding liabilities, lands.....	331. 71	
Unearned moneys, lands.....	154. 52	
Civil service retirement and disability fund.....	⁴¹ 18, 627, 174. 35	
Personal funds of patients, St. Elizabeths Hospital.....	188, 595. 21	
Pension money, St. Elizabeths Hospital.....	20, 548. 14	
Indian moneys, proceeds of labor.....	23, 642, 487. 35	
Miscellaneous trust funds of Indian tribes.....	1, 624, 867. 21	
		\$44, 119, 694. 20

\$56, 640, 893. 20

Department of Justice:

Return of unclaimed moneys deposited by clerks of courts.....	25, 223. 12
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Department of Labor:

Naturalization fees, publishing citizenship textbooks, Bureau of Naturalization.....	48, 040. 71
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Special fund—

Return to deported aliens of passage money collected from steamship companies.....	1, 655. 60
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49, 696. 31

Navy Department:

Naval Home, Philadelphia, Pa.....	169, 887. 44
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Special funds—

Navy fines and forfeitures.....	544, 260. 32	
Clothing and small stores fund.....	8, 225, 472. 91	
Ship's stores profits, Navy.....	517, 992. 05	
Naval hospital fund.....	645, 825. 09	
		9, 933, 550. 37

Trust funds—

Pay of the Navy, deposit fund.....	114, 409. 66	
Pay of the Marine Corps, deposit fund.....	599, 142. 18	
Prize money to captors.....	21. 49	
Prize money to captors, Spanish War.....	14. 83	
		713, 588. 16

10, 817, 025. 97

Post Office Department:

Deficiency in the postal revenues.....	⁴² 23, 000, 000. 00
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Department of State:

Pay of consular officers for services to American vessels and seamen.....	10, 255. 22
Refunding passport fees.....	9. 00
Salaries and expenses, United States court for China.....	500. 00
Refunding moneys erroneously received and covered into the Treasury.....	3, 593. 20

Special funds—

German Government's moiety, expenses, Mixed Claims Commission.....	8, 804. 75	
Pan American Union quotas.....	75, 053. 05	
		83, 857. 80

Trust funds—

Miscellaneous trust funds.....	123, 578. 68	
Foreign service retirement and disability fund.....	⁴³ 142, 568. 91	
		266, 147. 59

364, 362. 81

Treasury Department:

Recoinage of silver coins.....	268, 837. 01	
Expenses of loans.....	1, 231, 872. 44	
Preparation and issue of Federal reserve notes (reimbursable).....	311, 605. 06	
Relief of Liberty loan subscribers of certain banks.....	24. 00	
Debentures or drawbacks, bounties, or allowances (customs).....	15, 284, 131. 10	
Refund of excessive duties (customs).....	7, 136, 797. 11	
Refunding moneys erroneously received and covered into the Treasury (customs).....	712. 99	
Refunding proceeds of unclaimed merchandise (customs).....	7, 622. 91	
		22, 429, 264. 11
Refunding to national banking associations, excess duty.....	31. 50	
Contingent expenses, national currency (reimbursable).....	168, 751. 91	
Allowance or drawback (internal revenue).....	352, 336. 69	
Redemption of stamps (internal revenue).....	1, 004, 665. 33	
Refunding moneys erroneously received and covered into the Treasury (internal revenue).....	108. 47	
		1, 357, 110. 49
To promote the education of the blind (interest).....	10, 000. 00	

⁴¹ Includes \$9,745, 622.04 paid by warrant on account of investment of trust funds.⁴² Exclusive of \$10,266,977.47 transferred to "Civil Service Retirement and Disability Fund," p. 295.⁴³ Includes \$2,368. 91 paid by warrant on account of investments of trust funds.

Recapitulation of disbursements made from permanent and indefinite appropriations in 1925—Continued

Treasury Department—Continued.

Special funds—

Charges on silver dollar bullion sold.....	\$65,000.00	
Salaries, Federal Farm Loan Board.....	197,957.35	
Salaries and expenses, reviewing appraisers, Federal Farm Loan Board.....	27,403.15	
Expenses of additional personnel, Federal Farm Loan Board, under section 206 (a), agricultural credits act of 1923.....	31,985.66	
Miscellaneous expenses, Federal Farm Loan Board.....	111,496.49	
Salaries and expenses, national bank examiners.....	2,108,028.45	
Additional income tax on railroads in Alaska (internal revenue).....	20,398.02	
Porto Rico special fund (internal revenue).....	117,830.70	
Building or purchase of such vessels as may be required for the Coast Guard, proceeds of sales.....	3,322.23	
Rebuilding and improving Coast Guard stations, proceeds of sales.....	17,948.91	
		\$2,701,370.96

\$28,478,867.48

War Department:

Claims of officers and men of the Army for destruction of private property.....		773.56
Extra pay, Regular Army, war with Spain.....		155.60
Extra pay to volunteers, war with Spain.....		671.90
Replacing Signal Corps supplies and equipment.....	36,845.24	
Replacing ordnance and ordnance stores (transfer to Navy Department, act May 21, 1920).....	3,014.79	
		39,860.03
Arming and equipping the militia.....		1.00
Examination and surveys at South Pass, Mississippi River.....	9,823.78	
Gauging the waters of Mississippi and its tributaries.....	9,365.00	
Maintenance of channel, South Pass, Mississippi River.....	99,000.00	
Operating snag and dredge boats on upper Mississippi, Illinois, and Minnesota Rivers.....	22,993.79	
Operating snag boats on the Ohio River.....	44,698.96	
Operating and care of canals and other works of navigation.....	4,734,485.16	
Permanent International Commission of Congresses of Navigation.....	999.88	
Removing obstructions in Mississippi, Atchafalaya, and Old Rivers.....	99,165.43	
Removing sunken vessels or craft obstructing or endangering navigation.....	213,582.86	
		5,234,114.86
Soldiers' Home interest account.....		124,439.85

Special funds—

Construction of noncommissioned officers' quarters, San Juan, Porto Rico.....	145.00	
Ordnance material, proceeds of sales (War).....	65,457.54	
Sale of property, Philippine Government.....	3,580.00	
Wagon roads, bridges, and trails, Alaska fund.....	150,972.91	
Funds contributed for improvement of roads, bridges, and trails, Alaska.....	97,736.73	
		317,892.18

Funds contributed for improvement of—

Beverly Harbor, Mass.....	39,771.14	
Galveston channel, Texas, sea-wall extension.....	230,000.00	
Brazos Island Harbor, Tex.....	43,900.00	
Sabine-Neches Waterway, Tex.....	353,500.00	
Gulfport Harbor, Miss.....	50,000.00	
Crescent City Harbor, Calif.....	45,277.29	
Richmond Harbor, Calif.....	26,000.00	
Yaquina Bay, Oreg.....	25,000.00	
Nome Harbor, Alaska.....	5,000.00	
Waterway from Mississippi River to Sabine River, La.....	50,600.33	
Mississippi River, Yazoo, Miss., Delta Levee District, Miss.....	199,682.79	
Flood control, Mississippi River.....	2,249,513.75	
Flood control, Sacramento River, Calif.....	257,950.58	
Umpqua River, Oreg.....	30,000.00	
Entrance to Coquille River, Oreg.....	12,000.00	
Return of funds contributed for river and harbor works.....	110,639.43	
		3,728,835.31

Trust funds—

Pay of the Army deposit fund.....	1,407,490.44	
Soldiers' Home permanent fund.....	789,268.64	
Preservation, birthplace of Abraham Lincoln.....	2,500.00	
Estates of deceased soldiers, United States Army.....	46.30	
		2,199,305.38

11,646,049.67

RECEIPTS AND DISBURSEMENTS, 1925

*Recapitulation of disbursements made from permanent and indefinite appropriations in 1925—Continued**District of Columbia:*

Extension, etc., of streets and avenues		\$48, 160. 72	
Refunding taxes		31, 967. 90	
Special funds—			
Escheated estates relief fund	\$170. 33		
Industrial Home School fund	4, 889. 62		
Gasoline tax road and street improvements	761, 253. 03		
Washington Aqueduct	198, 501. 61		
Water Department	1, 078, 976. 93		
Refunding water rents, etc	500. 00		
		2, 044, 291. 52	
Trust funds—			
Miscellaneous trust fund deposits	1, 084, 080. 43		
Outstanding liabilities	20. 80		
Permit fund	69, 692. 42		
Policemen and firemen's relief fund	36, 874. 67		
Teachers' retirement fund deductions	“ 282, 766. 30		
Washington redemption fund	348, 981. 27		
		1, 822, 415. 89	
			\$3, 946, 836. 03
<i>Public debt:</i>			
Principal chargeable against ordinary receipts		466, 538, 113. 83	
Principal payable from permanent indefinite appropriations		3, 420, 773, 301. 15	
Interest		882, 014, 950. 03	
Premium on the public debt		358, 336. 01	
			4, 769, 684, 701. 02
Total disbursements from permanent and indefinite appropriations			5, 112, 650, 990. 45

“ Includes \$255,766.30 paid by warrant on account of investments of trust funds.

STATEMENT SHOWING AMOUNTS OF 2½ PER CENT DEDUCTIONS (\$17,905,070.98) TRANSFERRED FROM BALANCES (\$1,613,517.68) AND APPROPRIATIONS (\$16,291,553.30) OF THE FOLLOWING ACCOUNTS WHICH WERE CREDITED TO THE "CIVIL-SERVICE RETIREMENT AND DISABILITY FUND," AS STATED ON PAGE 87

LEGISLATIVE

Architect of the Capitol:

Salaries, Office of Architect of the Capitol.....	1925..	\$774. 75
Elevator conductors, Capitol, and Senate and House Office Buildings.....	1925..	1, 824. 00
Capitol Building and repairs.....	1925..	793. 25
Improving the Capitol Grounds.....	1925..	951. 50
Capitol power plant.....	1925..	4, 524. 00
Maintenance, Senate Office Building.....	1925..	1, 700. 00
Maintenance, House Office Building.....	1925..	1, 909. 00
Library building and grounds.....	1925..	752. 00

Total, Office of Architect of the Capitol..... 13, 228. 50

Botanic Garden:

Salaries.....	1925..	1, 217. 00
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Library of Congress:

Salaries.....	1925..	18, 569. 75
Care and maintenance.....	1925..	2, 528. 45

Total, Library of Congress..... 21, 098. 20

Government Printing Office:

Salaries, Office of Public Printer.....	1925..	2, 806. 00
Public printing and binding, Government Printing Office.....	1925..	152, 000. 00
Salaries, Office of Superintendent of Documents.....	1925..	7, 506. 00

Total, Government Printing Office..... 162, 312. 00

Total, Legislative..... 197, 855. 70

EXECUTIVE OFFICE

Executive Office:

Salaries, Executive Office.....	1925..	2, 150. 50
Contingent expenses, Executive Office.....	1925..	361. 50
Improvement and care of public grounds, Executive Mansion.....	1925..	35. 00
	1924..	2. 34
Lighting, etc., Executive Mansion, etc.....	1925..	50. 00
	1924..	5. 40
Repairs, fuel, etc., Executive Mansion.....	1925..	800. 00
	1924..	541. 79
Extraordinary repairs, Executive Mansion.....	1924..	28. 93

Total, Executive Office..... 3, 975. 46

INDEPENDENT OFFICES

Alien Property Custodian:

Salaries and expenses, Office of Alien Property Custodian.....	1925..	2, 500. 00
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American Battle Monuments Commission:

American Battle Monuments Commission.....	1925..	139. 35
	1924-25..	15. 50

Total, American Battle Monuments Commission..... 154. 85

Bureau of Efficiency:

Salaries and expenses.....	1925..	3, 150. 00
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Civil Service Commission:

Salaries, Civil Service Commission.....	1925..	\$14, 000. 00
	1924..	3, 180. 66
Salaries and expenses, Civil Service Commission.....	1925..	450. 00
	1924..	152. 00
Additional employees, Civil Service Commission.....	1924..	454. 09
Salaries and expenses, employees' retirement act, Civil Service Commission.....	1925..	550. 00
	1924..	178. 99
Total, Civil Service Commission.....		18, 965. 74

Commission of Fine Arts:

Expenses, Commission of Fine Arts.....	1925..	85. 50
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Employees' Compensation Commission:

Salaries, Employees' Compensation Commission.....	1925..	3, 090. 00
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Federal Board for Vocational Education:

Permanent—		
Salaries and expenses, Federal Board for Vocational Education.....	1925..	3, 000. 00
	1924..	474. 78
Salaries and expenses, vocational rehabilitation of persons disabled in industry.....	1924..	492. 41

Total, Federal Board for Vocational Education..... 3, 967. 19

Federal Power Commission:

Federal Power Commission.....	1925..	157. 80
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Federal Trade Commission:

Federal Trade Commission.....	1925..	10, 650. 00
	1924..	7, 000. 00

Total, Federal Trade Commission..... 3, 650. 00

General Accounting Office:

Salaries, General Accounting Office.....	1925..	80, 000. 00
	1924..	5, 043. 73

Total, General Accounting Office..... 85, 043. 73

Interstate Commerce Commission:

Interstate Commerce Commission.....	1925..	83, 895. 70
	1924..	12, 973. 68

Total, Interstate Commerce Commission..... 96, 869. 38

National Advisory Committee for Aeronautics:

Advisory Committee for Aeronautics.....	1925..	5, 112. 63
	1924..	611. 58
Advisory Committee for Aeronautics (transfer to Dept. of Commerce, act May 28, 1924).....	1925..	660. 00

Total, National Advisory Committee for Aeronautics..... 6, 384. 21

Railroad Labor Board:

Salaries and expenses.....	1925..	1, 200. 00
	1924..	235. 00

Total, Railroad Labor Board..... 1, 435. 00

¹ Debit item.

Statement showing amounts of 2½ per cent deductions (\$17,905,070.98) transferred from balances (\$1,613,517.68) and appropriations (\$16,291,553.30) of the following accounts which were credited to the "Civil-service retirement and disability fund," as stated on page 87—Continued

Smithsonian Institution:

Additional assistant secretary.....	1925.....	\$150. 00
American ethnology.....	1925.....	1, 031. 00
Astrophysical observatory.....	1925.....	489. 00
International Catalogue of Scientific Literature.....	1925.....	194. 63
International exchanges.....	1925.....	631. 75
National Gallery of Art.....	1925.....	401. 80
Total, Smithsonian Institution.....		2, 898. 18

National Museum:

Buildings, repairs.....	1925.....	182. 88
Furniture and fixtures.....	1925.....	245. 97
Heating and lighting.....	1925.....	968. 38
Preservation of collections.....	1925.....	10, 079. 65
Total, National Museum.....		11, 476. 88

Office of Public Buildings and Public Parks of the National Capital:

Salaries, Office of superintendent State, War, and Navy Department Buildings.....	1925.....	40, 485. 65
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U. S. Shipping Board:

Salaries and expenses, U. S. Shipping Board.....	1925.....	2, 909. 50
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U. S. Tariff Commission:

U. S. Tariff Commission.....	1925.....	3, 500. 00
	1924.....	499. 81
Total, U. S. Tariff Commission.....		3, 999. 81

U. S. Veterans' Bureau:

Salaries and expenses, Veterans' Bureau.....	1925.....	862, 000. 00
	1923.....	72, 095. 45
Salaries and expenses, Veterans' Bureau (transfer to Treasury Department, Public Health Service, act Feb. 13, 1923).....	1924.....	74. 08
Administrative expenses, World War adjusted compensation act, Veterans' Bureau.....	1924-25.....	20, 000. 00
Hospital facilities and services, Veterans' Bureau.....	No year.....	2, 034. 42
Medical and hospital services, Veterans' Bureau.....	1923.....	81, 821. 78
Medical and hospital services, Veterans' Bureau (transfer to Navy Department, act Feb. 13, 1923).....	1924.....	4. 00
Medical and hospital services, Veterans' Bureau (transfer to Department of the Interior, St. Elizabeths Hospital, act June 7, 1924).....	1925.....	1, 077. 00
Total, Veterans' Bureau.....		1, 039, 106. 73
Total, Independent Offices.....		1, 326, 330. 15

DEPARTMENT OF AGRICULTURE

Office of the Secretary:

Salaries, Office of Secretary of Agriculture.....	1925.....	8, 800. 00
Salaries, Department of Agriculture.....	1924.....	6, 787. 89
Compensation, mechanical shops and power plant, Department of Agriculture.....	1925.....	2, 000. 00
	1924.....	1, 802. 80
Office of Editorial and Distribution Work—		
Salaries.....	1925.....	7, 600. 00
General expenses.....	1924.....	17. 29

Department of Agriculture—Continued.

Office of Experiment Stations—		
Salaries.....	1925.....	\$800. 00
General expenses.....	1925.....	2, 500. 00
	1924.....	518. 39
Extension Service—		
Salaries.....	1925.....	4, 275. 00
General expenses.....	1925.....	6, 000. 00
	1924.....	812. 54
	1923-24.....	29. 60
Weather Bureau—		
Salaries.....	1925.....	9, 000. 00
General expenses.....	1925.....	20, 200. 00
	1924.....	1, 061. 25
Bureau of Animal Industry—		
Salaries.....	1925.....	15, 780. 00
General expenses.....	1925.....	23, 126. 00
Eradication of foot-and-mouth and other contagious diseases of animals.....	1924-25.....	1, 872. 31
Experiments and demonstrations in livestock production.....	1925.....	149. 00
	1924.....	60. 95
Bureau of Plant Industry—		
Salaries.....	1925.....	10, 520. 00
General expenses.....	1925.....	33, 094. 00
	1924.....	76. 56
Investigating sources of crude rubber, Department of Agriculture.....	1923-24.....	53. 42
Forest Service—		
Salaries.....	1925.....	55, 000. 00
General expenses.....	1925.....	20, 000. 00
	1924.....	15, 382. 76
Cooperative fire protection of forested watersheds of navigable streams.....	1925.....	250. 00
	1924.....	281. 79
Insect infestations, Forest Service.....	1922-Dec. 31, 1922.....	79. 42
Olympic National Forest.....	1924.....	75. 95
Protection of lands involved in Oregon & California Railroad forfeiture suit.....	1924.....	49. 69
Bureau of Chemistry—		
Salaries.....	1925.....	7, 800. 00
General expenses.....	1925.....	18, 015. 00
	1924.....	1, 285. 14
Bureau of Soils—		
Salaries.....	1925.....	1, 200. 00
General expenses.....	1925.....	2, 900. 00
	1924.....	1, 652. 17
Bureau of Entomology—		
Salaries.....	1925.....	1, 728. 00
General expenses.....	1925.....	6, 930. 00
	1924.....	6, 506. 77
General expenses, Bureau of Entomology (transfer to Department of Commerce, Bureau of Standards, act May 28, 1924).....	1925.....	85. 00
Boll-weevil poisoning by airplane.....	1923-24.....	143. 50
Preventing spread of Mexican bean beetle.....	1925.....	150. 00
	1924.....	272. 16
Preventing spread of moths.....	1925.....	2, 360. 00
	1924.....	2, 227. 19
Prevention of spread of European corn borer.....	1925.....	650. 00
	1924.....	767. 36
Bureau of Biological Survey—		
Salaries.....	1925.....	2, 500. 00
General expenses.....	1925.....	4, 505. 00
	1924.....	923. 14
Division of Accounts and Disbursements—Salaries.....	1925.....	1, 500. 00

Statement showing amounts of $2\frac{1}{2}$ per cent deductions (\$17,905,070.98) transferred from balances (\$1,613,517.68) and appropriations (\$16,291,553.30) of the following accounts which were credited to the "Civil-service retirement and disability fund," as stated on page 87—Continued

Department of Agriculture—Continued.

Library, Department of Agriculture—		
Salaries, Library, Department of Agriculture	1925	\$573. 00
Library, Department of Agriculture	1924	160. 77
Bureau of Public Roads—		
Salaries	1925	2, 000. 00
General expenses	1925	3, 600. 00
	1924	1, 452. 51
Bureau of Agricultural Economics—		
Salaries	1925	18, 694. 00
General expenses	1925	23, 544. 00
	1924	9, 787. 45
Salaries and expenses, Wool Division, Bureau of Agricultural Economics	1925	134. 00
	1924	3. 54
Administration of the United States warehouse act	1925	1, 619. 00
	1924	816. 63
Enforcement of the standard container act	1925	60. 00
	1924	25. 00
Enforcement of the United States grain standards act	1925	8, 231. 00
	1924	2, 069. 25
Enforcement of the United States cotton futures act and United States cotton standards act	1925	1, 730. 00
Enforcement of the United States cotton futures act	1924	418. 72
Enforcement of the United States cotton standards act	1924	150. 74
Classification of cotton, revolving fund	No year.	2, 516. 02
Bureau of Home Economics—		
Salaries	1925	450. 00
General expenses	1925	1, 100. 00
Bureau of Dairying—		
General expenses	1925	5, 210. 00
Experiments in dairying and livestock production in western United States	1925	250. 00
Enforcement of the insecticide act—		
Salaries	1925	840. 00
General expenses	1925	2, 200. 00
	1924	400. 00
Federal Horticultural Board—		
Salaries	1925	1, 400. 00
General expenses	1925	5, 000. 00
	1924	148. 00
Suppressing spread of pink bollworm of cotton	1925	2, 610. 00
	1924	1, 000. 00
Eradication of the date scale	1925	300. 00
Miscellaneous—		
Demonstrations on reclamation projects	1925	630. 00
	1924	29. 03
Enforcement of the grain futures act	1925	1, 200. 00
	1924	480. 99
Enforcement of packers and stockyards act	1925	5, 300. 00
	1924	1, 654. 39
Collection of seed-grain loans	1925	52. 50
Farmer's seed and feed loans, New Mexico	1924-25	12. 29
Operation of Center Market, Washington, D. C.	1925	1, 839. 00
	1924	745. 75
Nitrate plants, Department of Agriculture	No year.	3, 352. 51
Acquisition of lands for protection of watersheds of navigable streams	1925	1, 500. 00
	1924	1, 565. 69

Department of Agriculture—Continued.

Permanent and indefinite—		
Cooperative construction of rural post roads	No year.	\$47, 529. 51
Cooperative construction, etc., of roads and trails, national forests	do	2, 881. 70
Federal forest road construction	do	530. 57
Forest road development	do	2, 381. 80
Forest highways	do	7, 664. 34
Meat inspection, Bureau of Animal Industry	1925	104, 312. 00
	1924	6, 612. 83
Special funds—		
Cooperative work, Forest Service	No year.	1, 278. 74
Roads and trails for States, national forests fund	do	689. 72
Total, Department of Agriculture		602, 894. 03

DEPARTMENT OF COMMERCE

Office of the Secretary:

Salaries	1925	3, 774. 96
	1923	356. 25
Total, Office of Secretary		4, 131. 21

Bureau of Foreign and Domestic Commerce:

Salaries	1925	6, 000. 00
Commercial attachés, Department of Commerce	1925	500. 00
	1924	80. 31
Compiling foreign trade statistics, Department of Commerce	1925	6, 500. 00
	1924	1, 327. 78
	1923-24	293. 28
Directory of foreign buyers	1925	78. 00
	1924	5. 56
District and cooperative office service, Department of Commerce	1925	2, 550. 00
	1924	456. 70
Enforcement of the China Trade Act	1925	120. 00
	1924	28. 15
	1923	129. 60
Export industries, Department of Commerce	1925	7, 750. 00
	1924	16, 871. 76
	1923	4, 254. 89
Export industries, Department of Commerce (transfer to Bureau of Standards, act May 21, 1920)	1925	125. 00
Investigation of foreign trade restrictions	1925	250. 00
	1924	42. 12
Investigating sources of crude rubber	1925	750. 00
	1923-24	580. 27
Promoting commerce, Department of Commerce	1925	1, 500. 00
	1924	803. 86
	1923	138. 75
Promoting commerce in the Far East	1925	1, 600. 00
	1924	251. 14
Promoting commerce, South and Central America	1925	1, 900. 00
	1924	280. 02
	1923	340. 78
Raw material investigations	1925	370. 00
	1924	35. 33

Total, Bureau of Foreign and Domestic Commerce 40, 544. 35

Bureau of Census:

Salaries	1925	24, 175. 00
Census of agriculture	1925-26	10, 000. 00

Statement showing amounts of $2\frac{1}{2}$ per cent deductions (\$17,905,070.98) transferred from balances (\$1,613,517.68) and appropriations (\$16,291,553.30) of the following accounts which were credited to the "Civil-service retirement and disability fund," as stated on page 87—Continued

Bureau of Census—Continued.

Collecting statistics.....	1925..	\$5,000.00
	1924..	192.85
	1923..	27.46
Collecting statistics (transfer to Department of Agriculture, act May 21, 1920).....	1924..	61.79
Expenses of the Fourteenth Census.....	1920-22..	8,447.03
Tabulating machines.....	1925..	919.00
Total, Bureau of Census.....		48,823.13

Steamboat Inspection Service:

Salaries, office of Supervising Inspector General.....	1925..	569.00
Salaries, Steamboat Inspection Service.....	1925..	17,595.00
Clerk hire.....	1925..	3,579.00
Total, Steamboat Inspection Service.....		21,743.00

Bureau of Navigation:

Salaries.....	1925..	1,378.00
Salaries, shipping service.....	1925..	360.00
Admeasurement of vessels.....	1925..	78.42
Contingent expenses, shipping service.....	1925..	30.50
	1923..	21.00
Clerk hire, shipping service.....	1925..	2,150.00
Enforcement of navigation laws.....	1925..	713.50
	1923..	109.00
Enforcement of wireless communication laws.....	1925..	4,225.00
Preventing overcrowding of passenger vessels.....	1925..	250.00
Total, Bureau of Navigation.....		9,315.42

Bureau of Standards:

Salaries.....	1925..	12,440.00
	1923..	2,725.00
Color standardization.....	1925..	205.00
	1923..	85.00
Gauge standardization.....	1925..	830.00
	1923..	215.00
High-temperature investigations.....	1925..	220.00
	1923..	50.00
Improvement and care of grounds.....	1925..	150.00
	1923..	45.00
Industrial research.....	1925..	3,900.00
	1923..	2,948.00
	1922..	2,682.00
	1921..	3,000.00
Investigation of automotive engines.....	1925..	660.00
Investigation of clay products.....	1925..	540.00
	1923..	125.00
Investigation of fire-resisting properties.....	1925..	635.00
	1923..	170.00
Investigation of mine scales and cars.....	1925..	220.00
Investigation of optical glass.....	1925..	450.00
	1923..	70.00
Investigation of public utility standards.....	1925..	2,240.00
	1923..	760.00
Investigation of radioactive substances.....	1925..	190.00
Investigation of textiles, etc.....	1925..	600.00
	1923..	195.00
Metallurgical research.....	1925..	950.00
	1923..	180.00
Radio research.....	1925..	1,040.00
	1923..	245.00
Rope investigation.....	1925..	170.00
Sound investigation.....	1925..	140.00
Standard materials.....	1925..	215.00
	1923..	30.00
Standardization of equipment.....	1925..	2,000.00

Bureau of Standards—Continued.

Standardizing mechanical appliances.....	1925..	\$750.00
	1923..	120.00
Sugar standardization.....	1925..	900.00
	1923..	165.00
Testing machines.....	1925..	760.00
	1923..	105.00
Testing miscellaneous materials.....	1925..	1,000.00
	1923..	150.00
Testing railroad scales, etc.....	1925..	615.00
	1923..	215.00
Testing structural materials.....	1925..	4,740.00
	1923..	1,150.00
Total, Bureau of Standards.....		51,990.00

Bureau of Lighthouses:

Salaries, Bureau of Lighthouses.....	1925..	1,573.67
Salaries, Lighthouse Service.....	1925..	6,037.33
General expenses, Lighthouse Service.....	1925..	3,851.22
General expenses, Lighthouse Service (transfer to Bureau of Standards, act May 28, 1924).....	1925..	55.00
Vessels for Lighthouse Service.....	No year..	95.00
Light stations, etc.—		
Cape Charles light vessel, Va.....	do.....	127.67
Detroit River lights, Mich.....	do.....	30.62
Total, Bureau of Lighthouses.....		11,770.51

Coast and Geodetic Survey:

Salaries.....	1925..	8,906.50
Pay, etc., of officers and men, vessels, Coast Survey.....	1925..	967.50
General expenses.....	1925..	285.00
Party expenses.....	1925..	1,786.57
Party expenses (transfer, act May 21, 1920)—To Bureau of Standards.....	1924..	45.00
Total, Coast and Geodetic Survey.....		11,990.57

Bureau of Fisheries:

Salaries.....	1925..	13,000.00
Miscellaneous expenses.....	1925..	300.00
Total, Bureau of Fisheries.....		13,300.00

Patent Office:

Additional employees, Patent Office ²	1924-25..	125.00
Total, Department of Commerce.....		213,733.20

DEPARTMENT OF THE INTERIOR**Office of the Secretary:**

Salaries.....	1925..	7,800.00
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General Land Office:

Salaries.....	1925..	21,000.00
Maps of the United States (transfer to Geological Survey, act May 21, 1920).....	1923..	111.88
	1922..	85.93
Total, General Land Office.....		21,197.81

Public Land Service:

Salaries and expenses, Offices of Surveyors General.....	1925..	4,125.00
Contingent expenses of land offices.....	1925..	8,250.00
Protecting public lands, timber, etc.....	1925..	7,900.00
Surveying the public lands.....	1925..	8,320.00

² Additional deductions of \$3,750 were made from this account under Department of the Interior.

Statement showing amounts of 2½ per cent deductions (\$17,905,070.98) transferred from balances (\$1,613,517.68) and appropriations (\$16,291,553.30) of the following accounts which were credited to the "Civil-service retirement and disability fund," as stated on page 87—Continued

Public Land Service—Continued.

Surveying within land grants (reimbursable).....	No year.....	\$350. 00
Special fund: Deposits by individuals for surveying public lands.....	do.....	600. 00
Total, Public Land Service.....		29, 545. 00

Bureau of Pensions:

Salaries, Pension Office.....	1925.....	36, 470. 00
Salaries and expenses, employees' retirement act, Bureau of Pensions.....	1925.....	1, 500. 00
	1924.....	123. 47
Total, Bureau of Pensions.....		38, 093. 47

Patent Office:

Salaries.....	1925.....	57, 505. 00
Additional employees, Patent Office ¹	1924-25.....	3, 750. 00
Total, Patent Office.....		61, 255. 00

Reclamation Service:

General investigations, Reclamation Service.....	1923-Dec. 31, 1924.....	526. 46
Permanent and indefinite—Special funds—		
Reclamation fund.....	No year.....	22, 000. 00
Yuma auxiliary irrigation project, Arizona.....	do.....	167. 55
Total, Reclamation Service.....		22, 458. 91

Geological Survey:

Geological Survey.....	1925.....	34, 290. 28
	1924-25.....	1, 100. 49
	1924.....	11, 558. 48
	1923-24.....	1, 978. 83
	1923.....	10, 217. 59
	1922-23.....	1, 488. 78
Total, Geological Survey.....		60, 634. 45

Bureau of Mines:

Adjustment and payment of mineral claims, act Mar. 2, 1919.....	No year.....	192. 85
Care, etc., of buildings and grounds, Pittsburgh, Pa.....	1925.....	800. 00
	1924.....	5. 27
Enforcement of mineral leases, Bureau of Mines.....	1925.....	1, 000. 00
	1924.....	767. 90
Expenses, mining experiment stations.....	1925.....	2, 800. 00
	1924.....	122. 69
General expenses.....	1925.....	1, 500. 00
	1924.....	164. 92
Investigating mine accidents.....	1925.....	6, 500. 00
	1924.....	659. 23
Investigations, lignite coals and peat.....	No year.....	133. 00
Maintenance and operation, fuel yards, District of Columbia.....	1924-25.....	2, 132. 98
Mineral mining investigations.....	1925.....	1, 500. 00
	1924.....	434. 68
Mineral mining investigations (transfer to Department of Commerce, Bureau of Standards, act May 28, 1924).....	1925.....	95. 00
Mining investigations in Alaska.....	1925.....	200. 00
	1924.....	23. 02
Oil, gas, and oil shale investigations and leasing, Bureau of Mines.....	1925.....	6, 300. 00
	1924.....	565. 52

Bureau of Mines—Continued.

Operating mine rescue cars and stations, Bureau of Mines.....	1925.....	\$1, 400. 00
Operating mine rescue cars.....	1924.....	428. 65
Testing fuel.....	1925.....	2, 700. 00
	1924.....	206. 06

Total, Bureau of Mines..... 30, 631. 77

National Parks:

National Park Service.....	1925.....	1, 167. 50
Crater Lake National Park.....	1925.....	42. 00
Glacier National Park.....	1925.....	547. 14
Grand Canyon National Park.....	1925.....	365. 93
Hot Springs National Park.....	1925.....	613. 89
Lafayette National Park.....	1925.....	79. 50
Lassen Volcanic National Park.....	1925.....	75. 00
Mesa Verde National Park.....	1925.....	43. 50
Mount Rainier National Park.....	1925.....	193. 50
Platt National Park.....	1925.....	37. 50
Rocky Mountain National Park.....	1925.....	140. 00
Sequoia National Park.....	1925.....	183. 00
Yellowstone National Park.....	1925.....	1, 345. 52
Yosemite National Park.....	1925.....	1, 532. 54
Zion National Park.....	1925.....	71. 23

Total, National Parks..... 6, 437. 75

Bureau of Education:

Salaries.....	1925.....	2, 645. 00
General expenses.....	1925.....	36. 00
Collecting statistics.....	1925.....	375. 00
Investigation of city school administration and education.....	1925.....	225. 00
Investigation of kindergarten education.....	1925.....	170. 00
Investigation of rural and industrial education.....	1925.....	1, 125. 00
Education of natives of Alaska.....	1924-25.....	450. 00

Total, Bureau of Education..... 5, 026. 00

Beneficiaries:

Freedmen's Hospital.....	1925.....	2, 075. 00
	1923.....	473. 04
	1922.....	76. 92
St. Elizabeths Hospital.....	1925.....	39, 390. 00
Buildings and grounds, St. Elizabeths Hospital.....	1925.....	1, 477. 50
Total, Beneficiaries.....		43, 492. 46

Total, Department of the Interior, civil, including Bureau of Pensions..... 326, 572. 62

INDIAN AFFAIRS**Salaries, current and contingent expenses:**

Salaries, Bureau of Indian Affairs.....	1925.....	9, 376. 00
General expenses, Indian Service.....	1925.....	1, 227. 75
Indian agency buildings.....	1925.....	63. 33
Industrial work and care of timber.....	1925.....	5, 552. 25
Purchase and transportation of Indian supplies.....	1925.....	891. 00

Total, salaries, current and contingent expenses..... 17, 110. 33

Fulfilling treaty stipulations with and support of Indian tribes:

Fulfilling treaties with—		
Crows, Montana.....	1925.....	85. 50
Support of—		
Bannocks, Idaho: Employees.....	1925.....	141. 00
Chippewas of the Mississippi, Minnesota.....	1925.....	60. 00
Cœur d'Alenes, Idaho.....	1925.....	46. 50

¹ Debit item.

² Additional deductions of \$125 were made from this account under Department of Commerce.

Statement showing amounts of 2½ per cent deductions (\$17,905,070.98) transferred from balances (\$1,613,517.68) and appropriations (\$16,291,553.30) of the following accounts which were credited to the "Civil-service retirement and disability fund," as stated on page 87—Continued

Fulfilling treaty stipulations with and support of Indian tribes—Continued.

Support of—Continued.

Confederated bands of Utes, Utah: Employees, etc.	1925	\$496. 50
Northern Cheyennes and Arapahoes, Montana	1925	361. 50
Pawnees, Oklahoma: Employees, etc.	1925	144. 00
Pawnees, Oklahoma: Schools	1925	75. 00
Shoshone, Wyoming: Employees, etc.	1925	142. 50
Sioux of different tribes, South Dakota: Employees, etc.	1925	1, 445. 25

Total, Fulfilling treaty stipulations with and support of Indian tribes		2, 997. 75
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Miscellaneous supports:

Support and civilization of Indians	1925	5, 651. 77
Support of Choctaws in Mississippi	1925	125. 00

Total, Miscellaneous supports		5, 776. 77
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Support of Indian schools:

Indian schools: Support	1925	17, 696. 13
Indian school buildings	1925	126. 67
Indian boarding schools	1925	18, 476. 70

Total, Support of Indian schools		36, 299. 50
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Miscellaneous expenses of Indian Service:

Administration of affairs of Five Civilized Tribes, Oklahoma	1925	2, 485. 50
Asylum for insane Indians, Canton, S. Dak.	1925	181. 50
Determining heirs of deceased Indian allottees	1925	1, 431. 50
Education of Choctaws in Mississippi	1925	132. 00
Education, Sioux Nation, South Dakota	1925	2, 401. 50
Insect infestations, Indian Service	1922-Dec. 31, 1922	52. 50
Irrigation project, Salt River Reservation, Ariz.	1925	12. 00
Maintenance and operation, waterworks, Papago Indian villages, Arizona	1925	175. 00
Probate attorneys, Five Civilized Tribes, Oklahoma	1925	282. 50
Relieving distress and prevention, etc., of diseases among Indians	1925	3, 025. 92

Total, Miscellaneous expenses of Indian Service		10, 179. 92
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Total, Indian Affairs		72, 364. 27
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Total, Department of the Interior, including Pensions and Indian Affairs		398, 936. 89
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DEPARTMENT OF JUSTICE

Salaries, etc.:

Salaries, Department of Justice	1925	8, 500. 00
Detection and prosecution of crimes	1925	1, 800. 00
Enforcement of antitrust laws, etc.	1925	550. 00
Enforcement of acts to regulate commerce	1925	40. 00
Investigation and prosecution of war frauds	1925	165. 00
Protecting interests of United States in customs matters	1925	250. 00

JUDICIAL

Salaries, etc.—Continued.

Salaries and expenses of district attorneys, United States courts	1925	\$6, 900. 00
Pay of special assistant attorneys, United States courts	1925	1, 360. 00
United States penitentiary, Atlanta, Ga.	1925	3, 400. 00
United States penitentiary, Atlanta, Ga., working capital	1924-25	600. 00
United States penitentiary, Leavenworth, Kans.	1925	4, 000. 00
United States penitentiary, McNeil Island, Wash.	1925	600. 00
Inspection of prisons and prisoners	1925	110. 00

Total, Department of Justice and Judicial		28, 275. 00
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DEPARTMENT OF LABOR

Office of the Secretary:

Salaries	1925	3, 847. 50
Salaries and expenses, commissioners of conciliation	1925	615. 00

Total, Office of the Secretary		4, 462. 50
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Bureau of Labor Statistics:

Salaries	1925	5, 245. 00
Miscellaneous expenses	1925	615. 00
	1924	22. 00

Total, Bureau of Labor Statistics		5, 882. 00
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Bureau of Immigration:

Salaries, Bureau of Immigration	1925	2, 146. 00
Expenses of regulating immigration	1925	93, 953. 85

Total, Bureau of Immigration		96, 099. 85
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Bureau of Naturalization:

Salaries	1925	2, 723. 00
Miscellaneous expenses	1925	15, 955. 00

Total, Bureau of Naturalization		18, 678. 00
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Children's Bureau:

Salaries	1925	2, 747. 00
General expenses	1925	5. 75
Investigation of child welfare	1925	2, 626. 17
	1924	1. 90

Administrative expenses, Welfare and Hygiene of Maternity and Infancy	No year	458. 73
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Total, Children's Bureau		5, 839. 55
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Women's Bureau:

Salaries and expenses, Women's Bureau	1925	1, 921. 00
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Employment Service:

Employment Service, Department of Labor	1925	363. 50
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Total, Department of Labor		133, 246. 40
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NAVY DEPARTMENT

Office of the Secretary:

Salaries, Office of Secretary of the Navy	1925	3, 071. 50
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Statement showing amounts of $2\frac{1}{2}$ per cent deductions (\$17,905,070.98) transferred from balances (\$1,613,517.68) and appropriations (\$16,291,553.30) of the following accounts which were credited to the "Civil-service retirement and disability fund," as stated on page 87—Continued

Office of the Secretary—Continued.

Salaries, General Board, Navy Department	1925	\$243. 00
Salaries, Naval Examining and Retiring Boards	1925	243. 00
Salaries, Compensation Board, Navy Department	1925	823. 50
Contingent expenses, Navy Department	1924	13. 03
Contingent, Navy	1925	7. 04
Experimental and research laboratory	No year	276. 40
	1925	1, 000. 00
Pay, miscellaneous	1925	12, 000. 00
	1924	2, 836. 08
Temporary concrete office buildings, Navy and War Departments	No year	225. 74
Total, Office of the Secretary		20, 739. 29

Office of Naval Records and Library:

Salaries, Office of Naval Records and Library	1925	621. 00
Naval records of War with Central Powers of Europe	1925	507. 00
Total, Office of Naval Records and Library		1, 128. 00

Office of Judge Advocate General:

Salaries, Office of Judge Advocate General, United States Navy	1925	2, 100. 50
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Office of Chief of Naval Operations:

Salaries, Office of Chief of Naval Operations	1925	1, 671. 00
Salaries, Board of Inspection and Survey, Navy Department	1925	556. 50
Salaries, Office of Director of Naval Communications	1925	3, 271. 00
Salaries, Office of Naval Intelligence	1925	1, 070. 50
Total, Office of Chief of Naval Operations		6, 569. 00

Bureau of Navigation:

Salaries, Bureau of Navigation	1925	10, 625. 00
Gunnery and engineering exercises	1925	200. 00
Instruments and supplies	1925	2, 360. 85
	1924	795. 09
Naval training station—		
California	1925	426. 93
Great Lakes	1925	2, 751. 36
	1924	944. 61
	1923	. 48
Hampton Roads, Va	1925	1, 586. 77
	1924	519. 52
Rhode Island	1925	1, 021. 63
	1924	156. 57
	1923	. 39
Naval War College	1925	1, 760. 50
Organizing the Naval Reserve Force	1925	4, 361. 01
	1924	9, 604. 75
	1923	1, 534. 56
Ocean and lake surveys	1925	465. 00
Recreation for enlisted men, Navy	1925	1, 174. 65
	1924	152. 23
	1923	35. 53
Transportation	1925	21. 35
	1924	27. 67
Salaries, Hydrographic Office	1925	7, 500. 00
Contingent and miscellaneous expenses, Hydrographic Office	1925	813. 00
	1924	309. 59
	1923	33. 98
Salaries, Naval Observatory	1925	1, 981. 50

Bureau of Navigation—Continued.

Contingent and miscellaneous expenses, Naval Observatory	1925	\$258. 00
	1924	6. 47
	1923	10. 38
Grounds and roads, Naval Observatory	1925	121. 50
Salaries, Nautical Almanac Office	1925	774. 00
Permanent and indefinite—		
Naval Home, Philadelphia, Pa	1925	1, 186. 75
	1923	. 43
Total, Bureau of Navigation		53, 522. 05

Bureau of Engineering:

Salaries, Bureau of Engineering	1925	6, 799. 00
Engineering	1925-26	1, 745. 18
	1925	130, 000. 00
	1924-25	21, 807. 27
	1924	26, 566. 90
	1923	10, 950. 66
Engineering (transfer, act May 21, 1920)—		
To Department of the Interior	1923	616. 58
Engineering (transfer, act Jan. 24, 1923)—		
To Department of the Interior, Bureau of Mines	1924	1, 368. 95
Engineering experimental station, Annapolis, Md	1925	3, 000. 00
	1924	212. 35
	1923	3. 75
Total, Bureau of Engineering		203, 070. 64

Bureau of Construction and Repair:

Salaries, Bureau of Construction and Repair	1925	7, 825. 00
Construction and repair	1925	170, 000. 00
	1924	17, 134. 49
	1923	22. 84
Construction and repair (transfers, act May 21, 1920)—		
To Department of Agriculture	1924	17. 25
To Department of Commerce	1925	60. 00
	1923	13. 00
Construction and repair (transfers, act May 28, 1924)—		
To Department of Commerce, Bureau of Standards	1925	200. 00
Total, Bureau of Construction and Repair		195, 272. 58

Bureau of Ordnance:

Salaries, Bureau of Ordnance	1925	3, 470. 00
Experiments	1925	2, 890. 42
	1924	1, 010. 13
Ordnance and ordnance stores	1925	148, 000. 00
	1924	26, 134. 75
	1923	7, 672. 88
Ordnance and ordnance stores (transfers, act May 21, 1920)—		
To Department of Commerce	1925	15. 00
	1924	30. 00
To Department of the Interior, Bureau of Mines	1924	20. 05
To War Department	1924	84. 60
Torpedoes and appliances	No year	4, 000. 00
Total, Bureau of Ordnance		193, 327. 83

Bureau of Supplies and Accounts:

Salaries, Bureau of Supplies and Accounts	1925	20, 940. 00
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Statement showing amounts of $2\frac{1}{2}$ per cent deductions (\$17,905,070.98) transferred from balances (\$1,613,517.68) and appropriations (\$16,291,553.30) of the following accounts which were credited to the "Civil-service retirement and disability fund," as stated on page 87—Continued

Bureau of Supplies and Accounts—Continued.

Freight	1924	\$16,369.64
	1923	.22
Fuel and transportation	1925	8,000.00
	1924	3,332.26
	1923	14.01
Maintenance	1925	140,000.00
	1924	14,806.45
	1923	100.07
Provisions, Navy	1925	7,000.00
	1924-25	449.73
	1923-24	4,469.24
Permanent and indefinite—		
Naval supply account fund	No year	213,595.50
Naval working fund	do	64,198.77
Special fund—Clothing and small stores fund	do	19,344.74
Total, Bureau of Supplies and Accounts		512,620.63

Bureau of Medicine and Surgery:

Salaries, Bureau of Medicine and Surgery	1925	1,815.50
Bringing home remains of officers, etc., Navy Department	1924	21.37
Care of the dead, Bureau of Medicine and Surgery	1925	1.34
	1925	222.93
	1924	304.15
	1923	111.98
	1925	30,143.54
Medical Department		
Hospital facilities and services, Navy Department	No year	.90
Permanent and indefinite—		
Special fund: Naval hospital fund	do	5,296.86
Total, Bureau of Medicine and Surgery		37,918.57

Bureau of Yards and Docks:

Salaries, Bureau of Yards and Docks	1925	5,904.00
Contingent	1925	800.00
	1924	384.90
Maintenance, Bureau of Yards and Docks	1925	75,000.00
	1924	47,096.00
	1923	651.39
Bridge, navy yard, Portsmouth, N. H.	No year	69.03
Depots for coal	do	290.15
Handling appliances at navy yards	do	95.44
Improvements at ordnance stations	do	1,402.32
Marine barracks—		
Quantico, Va.	do	8.72
San Diego, Calif.	do	27.04
Marine recruiting station, Port Royal, S. C.	do	39.16
Naval ammunition depots—		
Iona Island, N. Y.	do	157.64
Lake Denmark, N. J.	do	90.09
Mare Island, Calif.	do	26.10
Pearl Harbor, Hawaii	do	372.08
Puget Sound, Wash.	do	38.40
Naval fuel depot, San Diego, Calif.	do	12.91
Naval operating base, Hampton Roads, Va.	do	189.50
Naval proving ground, Indianhead, Md.	do	8.62
Naval training camps	do	77.87
Hospitals and medical supply depots	do	7,225.13
Naval hospital—		
Newport, R. I.	do	116.25
Puget Sound, Wash.	do	15.78
Naval magazine—		
Dover, N. J.	do	105.79
New York Harbor	do	126.89
Puget Sound, Wash.	do	22.25

Bureau of Yards and Docks—Continued.

Navy yard—		
Boston, Mass.	No year	\$1,008.02
Charleston, S. C.	do	1,033.86
Mare Island, Calif.	do	14,189.04
New York, N. Y.	do	787.07
Norfolk, Va.	do	2,071.57
Philadelphia, Pa.	do	74.22
Portsmouth, N. H.	do	202.28
Puget Sound, Wash.	do	2,169.14
Washington, D. C.	do	1,079.78
Naval station—		
Guantanamo, Cuba	do	.43
Guam	do	222.92
Key West, Fla.	do	60.08
New Orleans, La.	do	1.13
Pearl Harbor, Hawaii	do	6,196.82
San Diego, Calif.	do	49.15
Tutuila, Samoa	do	5.14
Naval training station—		
Great Lakes, buildings	do	39.35
Rhode Island, buildings	do	407.24
San Diego, Calif.	do	12.38
Ordnance storage	do	8.66
Quarters for marine guards at naval magazines	do	11.84
Submarine and destroyer base, Columbia River	do	72.49
Submarine base—		
Pearl Harbor, Hawaii	do	1,335.29
Temporary storage facilities, Navy	do	244.28
Naval torpedo station, Keyport, Wash.	do	160.65
Total, Bureau of Yards and Docks		171,796.28

Bureau of Aeronautics:

Salaries, Bureau of Aeronautics	1925	4,114.50
Aviation, Navy	1925	50,000.00
	1924	57,926.34
	1923	41.42
Aviation, Navy (transfer to Department of Commerce, Bureau of Standards, act May 28, 1924)	1925	745.00
Aviation, Navy (transfer to Department of the Interior, Bureau of Mines, act Jan. 24, 1923)	1924	788.11
Aviation, Navy (transfers, act May 21, 1920)—		
To Department of the Interior, Bureau of Mines	1923	641.60
To Department of Agriculture	1924	1,161.94
	1922	11.66
To Department of Commerce	1924	185.00
Total, Bureau of Aeronautics		115,615.57

Naval Academy:

Buildings and grounds	No year	246.76
Current and miscellaneous expenses	1925	483.12
Maintenance and repairs	1925	12,093.03
	1924	556.73
	1923	13.97
Pay	1925	8,759.23
	1924	797.42
	1923	3.45
Total, Naval Academy		22,953.71

Marine Corps:

General expenses, Marine Corps	1925	15,000.00
Maintenance, Quartermaster's Department	1924	11,414.93
	1923	298.63
Pay of civil employees, Marine Corps	1925	4,271.53
Total, Marine Corps		30,985.09

Statement showing amounts of 2½ per cent deductions (\$17,905,070.98) transferred from balances (\$1,613,517.68) and appropriations (\$16,291,553.30) of the following accounts which were credited to the "Civil-service retirement and disability fund," as stated on page 87—Continued

<i>Increase of the Navy:</i>		
Increase of the Navy.....	No year..	\$164, 495. 90
Improving and equipping navy yards for construction of ships.....	do.....	35. 69
Naval emergency fund.....	do.....	2, 643. 00
Alterations to naval vessels.....	do.....	201. 82
Total, Increase of the Navy.....		167, 376. 41
<i>General account of advances:</i>		
General account of advances (new).....	No year..	75, 456. 28
Total, Navy Department.....		1, 810, 452. 43
POST OFFICE DEPARTMENT (Payable from the Treasury)		
Expenses, Treasury savings certificates, Post Office Department.....	1925.....	1, 500. 00
Deficiency in the postal revenues.....	1925-26.....	553, 805. 92
	1925.....	9, 068, 310. 25
	1924.....	13, 930. 91
	1923.....	38, 982. 53
	1922.....	9, 794. 00
	1921.....	582, 153. 86
Total, Postal Service payable from the Treasury.....		10, 268, 477. 47
DEPARTMENT OF STATE		
<i>Salaries, etc.:</i>		
Salaries, Department of State.....	1925.....	25, 502. 50
Immigration of aliens, Department of State.....	1924-25.....	700. 00
Passport bureaus, Department of State.....	1925.....	1, 161. 30
Boundary line, Alaska and Canada and United States and Canada.....	1924.....	886. 60
Total, Department of State.....		28, 250. 40
TREASURY DEPARTMENT		
<i>Office of Secretary of the Treasury:</i>		
Salaries.....	1925.....	3, 097. 00
<i>Office of Chief Clerk and Superintendent:</i>		
Salaries.....	1925.....	11, 000. 00
	1924.....	370. 00
Total, Office of Chief Clerk and Superintendent.....		11, 370. 00
<i>General Supply Committee:</i>		
Salaries, General Supply Committee.....	1925.....	826. 50
General Supply Committee, transfer of office material, supplies, and equipment.....	1925.....	2, 400. 00
	1924.....	183. 31
	1923.....	35. 21
	1921.....	4. 29
Total, General Supply Committee.....		3, 449. 31
<i>Office of Commissioner of Accounts and Deposits:</i>		
Salaries.....	1925.....	454. 50
<i>Division of Bookkeeping and Warrants:</i>		
Salaries, Division of Bookkeeping and Warrants.....	1925.....	4, 154. 00
Special fund—Charges on silver-dollar bullion sold.....	No year..	5, 444. 02
Total, Division of Bookkeeping and Warrants.....		9, 598. 02

<i>Division of Deposits:</i>		
Salaries.....	1925.....	\$444. 50
<i>Public Debt Service:</i>		
Public Debt Service.....	1925.....	79, 733. 61
	1924.....	1, 413. 51
Salaries, office of Register of the Treasury.....	1922.....	1, 791. 58
Salaries and expenses incident to foreign loans and transportation acts.....	1925.....	95. 25
	1924.....	19. 24
	1923.....	17. 58
Distinctive paper for United States securities.....	1925.....	588. 00
Expense of loans, act Sept. 24, 1917, as amended and extended.....	No year..	15, 539. 28
Preparation and issue of Federal reserve notes (reimbursable).....	do.....	29. 30
Total, Public Debt Service.....		99, 227. 35
<i>Division of Appointments:</i>		
Salaries.....	1925.....	1, 614. 50
	1922.....	12. 55
Total, Division of Appointments.....		1, 627. 05
<i>Division of Printing:</i>		
Salaries, Division of Printing.....	1925.....	1, 450. 00
Salaries, Division of Printing and Stationery.....	1923.....	86. 12
Total, Division of Printing.....		1, 536. 12
<i>Division of Mail and Files:</i>		
Salaries.....	1925.....	499. 00
	1921.....	2. 03
Total, Division of Mail and Files.....		501. 03
<i>Office of Disbursing Clerk:</i>		
Salaries.....	1925.....	1, 324. 00
<i>Customs Service:</i>		
Salaries.....	1925.....	1, 600. 00
Collecting the revenue from customs.....	1925.....	379, 835. 00
	1924.....	9, 150. 70
Scales for customs service.....	1925.....	80. 00
Total, Customs Service.....		390, 665. 70
<i>Bureau of the Budget:</i>		
Salaries and expenses.....	1925.....	2, 742. 91
	1924.....	293. 79
Total, Bureau of the Budget.....		3, 036. 70
<i>Federal Farm Loan Bureau:</i>		
Special fund—Salaries, Federal Farm Loan Board.....	1925.....	85. 00
<i>Office of Treasurer of United States:</i>		
Salaries.....	1925.....	26, 777. 50
Salaries (national currency, reimbursable).....	1925.....	11, 250. 00
Total, Office of Treasurer of United States.....		38, 027. 50
<i>Office of Comptroller of the Currency:</i>		
Salaries.....	1925.....	5, 838. 00
Salaries (national currency, reimbursable).....	1925.....	1, 916. 25

Statement showing amounts of 2½ per cent deductions (\$17,905,070.98) transferred from balances (\$1,613,517.68) and appropriations (\$16,291,553.30) of the following accounts which were credited to the "Civil-service retirement and disability fund," as stated on page 87—Continued

Office of the Comptroller of the Currency—Continued.

Special fund—Salaries and expenses
national-bank examiners.....No year.....\$1, 089. 48

Total, Office of Comptroller of
the Currency.....8, 843. 73

Office of Commissioner of Internal Revenue:

Salaries.....1925.....20, 271. 40
Salaries (reimbursable).....1925.....46. 50
Salaries and expenses of Collectors,
etc., of internal revenue.....1925.....32, 486. 70
Collecting the internal revenue.....1925.....552, 961. 57
1923.....1, 053. 62

Enforcement of narcotic and na-
tional prohibition acts, internal
revenue.....1925.....78, 278. 09
1924.....255. 21
1923.....513. 42

Total, Internal Revenue.....685, 866. 51

Coast Guard:

Salaries, Office of Coast Guard.....1925.....4, 805. 13
1924.....60. 45
Coast Guard.....1925.....1, 975. 50
Repairs to Coast Guard cutters.....1925.....207. 50

Total, Coast Guard.....7, 048. 58

Bureau of Engraving and Printing:

Salaries.....1925.....10, 875. 00
1923.....1, 371. 39
Compensation of employees.....1925.....71, 120. 00
1924.....41, 094. 67
1923.....2, 321. 58
Plate printing.....1925.....35, 625. 00
1924.....19, 553. 65
1922.....429. 42

Total, Bureau of Engraving and
Printing.....182, 390. 71

Secret Service Division:

Salaries.....1925.....688. 50
Suppressing counterfeiting and other
crimes.....1925.....8, 520. 60
1924.....290. 81
1923.....84. 92

Total, Secret Service Division.....9, 584. 83

Public Health Service:

Salaries, Office of Surgeon General.....1925.....2, 220. 00
Pay, etc., commissioned officers and
pharmacists.....1925.....2, 700. 00
1924.....173. 07
1921.....2, 016. 86
Pay of acting assistant surgeons.....1925.....6, 000. 00
1924.....983. 13
1923.....1, 247. 68
1922.....1, 195. 08
1921.....2, 865. 71
Pay of other employees.....1925.....15, 000. 00
1924.....3, 771. 38
1923.....3, 787. 47
1922.....3, 187. 81
1921.....5, 227. 84
Pay of personnel and maintenance of
hospitals, Public Health Service.....1925.....35, 000. 00
1924.....4, 625. 09
1923.....8, 196. 89
1922.....2, 715. 06
1921.....15, 437. 18
Control of biologic products.....1925.....275. 00
1924.....120. 75
1923.....122. 97
1922.....395. 77

Public Health Service—Continued.

Expenses, Division of Venereal Dis-
eases, Public Health Service.....1925.....\$1, 400. 00
1923.....190. 83
Field investigations of public health.....1925.....4, 500. 00
1924.....388. 60
1923.....804. 34
1922.....533. 99
1921.....2, 575. 84

Hospital construction, Public
Health Service.....No year.....65. 59
Interstate quarantine service.....1925.....150. 00
1924.....266. 36
1923.....92. 95
1922.....131. 89
1921.....120. 90

Medical and hospital services,
Public Health Service.....1923.....51. 06
1922.....13, 920. 28
1921.....14, 455. 40

Preventing the spread of epidemic
diseases.....1925.....850. 00
1924.....212. 69
1923.....117. 91
1922.....187. 16
Studies of rural sanitation.....1925.....50. 00
1924.....41. 54
1923.....9. 87
1922.....34. 32
1921.....31. 46

Total, Public Health Service.....158, 447. 72

Mints and Assay Offices:

Salaries, Office of Director of the Mint.....1925.....602. 50
Mint at Carson—
Salaries.....1925.....39. 50
Wages of workmen.....1925.....32. 50

Mint at Denver—
Salaries.....1925.....955. 50
Wages of workmen.....1925.....2, 677. 25

Mint at New Orleans—
Salaries.....1925.....52. 50
1921......01
Wages of workmen.....1925.....121. 50
1923......06
1922......10

Mint at Philadelphia—
Salaries.....1925.....1, 549. 50
Wages of workmen.....1925.....13, 091. 00

Mint at San Francisco—
Salaries.....1925.....1, 151. 50
1922.....56. 85
Wages of workmen.....1925.....5, 076. 65

Assay office at Boise—
Salaries.....1925.....46. 50
Wages of workmen.....1925.....55. 50

Assay office at Deadwood—
Salaries.....1925.....46. 50
Wages of workmen.....1925.....33. 00

Assay office at Helena—
Salaries.....1925.....46. 50
1922......01
Wages of workmen.....1925.....33. 00
1922......01

Assay office at New York—
Salaries.....1925.....1, 271. 50
Wages of workmen.....1925.....4, 837. 60

Assay office at Salt Lake City—
Wages of workmen.....1925.....46. 50
1922.....12. 49

Assay office at Seattle—
Salaries.....1925.....159. 00
Wages of workmen.....1925.....246. 75
1924.....10. 83
1923.....10. 88

Total, Mints and Assay Offices.....32, 263. 49

Statement showing amounts of 2½ per cent deductions (\$17,905,070.98) transferred from balances (\$1,613,517.68) and appropriations (\$16,291,553.90) of the following accounts which were credited to the "Civil-service retirement and disability fund," as stated on page 87—Continued

UNDER THE SUPERVISING ARCHITECT

Public buildings:

Veterans' hospitals—

Hospital facilities, etc., for war patients	No year	\$707.46
Chicago, Ill.: Broadview hospital	do	78.79

Repairs, equipment, etc.—

General expenses of public buildings	1925	9,900.00
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Operating expenses—

Salaries, Office of Supervising Architect	1925	6,811.50
Operating force for public buildings	1925	118,408.08
	1924	7,500.00
	1923	9,469.85

Total, Public Buildings	152,875.68
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Total, Treasury Department	1,801,765.03
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WAR DEPARTMENT

MILITARY ACTIVITIES

Office of the Secretary of War:

Salaries, office of Secretary of War	1925	4,882.40
Contingencies of the Army	1925	730.00

Total, under office of Secretary of War	5,612.40
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General Staff Corps:

Salaries, office of Chief of Staff	1925	5,507.50
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Adjutant General's Department:

Salaries, office of Adjutant General	1925	34,989.80
Military post exchanges	1925	60.00
Army War College	1925	1,618.25
Command and General Staff School, Fort Leavenworth, Kans.	1925	268.50

Total, under Adjutant General's Department	36,936.55
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Office of the Inspector General:

Salaries, office of Inspector General	1925	640.50
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Office of the Judge Advocate General:

Salaries, office of Judge Advocate General, United States Army	1925	1,570.50
Special services, Office of Judge Advocate General, United States Army	1924-25	500.00

Total, Office of the Judge Advocate General	2,070.50
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Finance Department:

Salaries, office of Chief of Finance	1925	7,968.00
Finance Service	1925	36,350.00
Pay of the Army	1925	1,170.00

Total, Finance Department	45,488.00
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Quartermaster Corps:

Salaries, office of Quartermaster General	1925	14,625.00
Army transportation	1925	40,407.05
Barracks and quarters	1925	27,108.02
	1924	12,803.32
	1923	5,045.90

Barracks and quarters, Philippine Islands

	No year	1,125.00
Clothing and equipage	1925	33,071.25

Clothing and equipage (transfer to Department of Commerce, Bureau of Standards, act May 21, 1920)	1923	65.00
Construction and repair of hospitals	1924	3,040.71

Quartermaster Corps—Continued.

Horses for Cavalry, Artillery, Engineers, etc.	1925	\$243.00
Incidental expenses of the Army	1925	71,643.50
	1924	20,212.20

Incidental expenses of the Army (transfer to Department of Commerce, Bureau of Standards, act May 28, 1924)	1925	205.00
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Incidental expenses of the Army (transfer to Commerce, act May 21, 1920)	1923	225.00
Regular supplies of the Army	1925	14,988.62
	1924	4,694.37

Roads, walks, wharves, and drainage	1925	2,750.00
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Subsistence of the Army (transfer to Commerce, act May 21, 1920)	1923	120.00
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Sewerage system, Fort Monroe, Va.	1925	230.25
Water and sewers at military posts	1925	14,162.25

Permanent and indefinite—		
Replacing Army transportation	1923-24	280.03
	1922-23	9.98

Replacing clothing and equipage	1922-23	8,446.08
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Replacing regular supplies of the Army	1923-24	65.38
	1922-23	5.98

Total, Quartermaster Corps	275,572.89
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Signal Corps:

Salaries, Signal office	1925	1,440.00
Maintenance of fire-control installations	1925	1,830.40
Maintenance of fire-control installations, insular possessions	1925	190.95
Signal Service of the Army	1925	14,182.85
Signal Service of the Army (transfer to Department of Commerce, Bureau of Standards, act of May 28, 1924)	1925	77.00

Permanent and indefinite—		
Replacing Signal Corps supplies and equipment	1922-23	36.35

Total, Signal Corps	17,757.55
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Air Service:

Salaries, office of Chief of Air Service	1925	5,464.40
Air Service, Army	1925	90,500.00
	1924	4,884.32

Air Service, Army (transfers, act May 21, 1920)—		
To Department of Agriculture	1924	203.76
To Department of Commerce	1925	5.00
	1924	30.00

Air Service, Army (transfer to Department of Commerce, act May 28, 1924)	1925	125.00
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Total, Air Service	101,212.48
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Medical Department:

Salaries, office of Surgeon General	1925	6,642.60
Medical and Hospital Department	1925	8,400.10

Total, Medical Department	15,042.70
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Bureau of Insular Affairs:

Salaries, Bureau of Insular Affairs	1925	2,008.50
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Corps of Engineers:

Salaries, office of Chief of Engineers	1925	2,950.00
Civilian assistants to Engineer officers	1925	870.00
Engineer School	1925	190.00
Engineer depots	1925	730.00
	1924	1,326.14
Engineer equipment of troops	1925	545.00
Engineer operations in the field	1925	830.00

Statement showing amounts of $2\frac{1}{2}$ per cent deductions (\$17,905,070.98) transferred from balances (\$1,613,517.68) and appropriations (\$16,291,553.30) of the following accounts which were credited to the "Civil-service retirement and disability fund," as stated on page 87—Continued

Corps of Engineers—Continued.

Military surveys and maps—	
1925, Dec. 31, 1925--	\$105. 00
Contingent expenses, seacoast fortifications--	1925-- 105. 00
Plans for fortifications--	1925-- 135. 00
Plans for fortifications, insular possessions--	1925-- 20. 00
Preservation and repair of fortifications--	1925-- 2, 280. 00
Preservation and repair of fortifications, insular possessions--	1925-- 200. 00
Preservation of historical fortifications--	1925-- 120. 00
Searchlights and electrical installations at seacoast fortifications--	1925-- 135. 00
	1924-- 480. 69
Searchlights and electrical installations, Hawaiian Islands--	1925-- 15. 00
Sea walls and embankments--	1925-- 35. 00
Supplies for seacoast defenses--	1925-- 415. 00
	1924-- 303. 10
Supplies for seacoast defenses, insular possessions--	1925-- 115. 00
	1924-- 174. 92
Total, Corps of Engineers--	12, 079. 85

Fortifications, etc., Panama Canal:

Maintenance of fire-control installations, Panama Canal--	1925-- 96. 42
Plans for fortifications, Panama Canal--	1925-- 5. 00
Preservation and repair of fortifications, Panama Canal--	1925-- 40. 00
Armament of fortifications, Panama Canal--	1925-- 512. 50

Total, Fortifications, etc., Panama Canal-- 653. 92

Ordnance Department:

Salaries, Office of Chief of Ordnance--	1925-- 4, 131. 80
Ordnance service--	1925-- 8, 400. 00
	1924-- 11, 567. 66
Ordnance stores and supplies--	1925-26-- 120. 00
	1923-24-- 2, 232. 63
	1922-23-- 198. 53
Ordnance stores, Ammunition--	1925-26-- 875. 00
	1923-24-- 10, 584. 01
	1922-23-- 898. 89
Ordnance stores, Ammunition (transfer to Department of Commerce, act May 28, 1924)--	1925-26-- 8. 00
Ordnance stores, Ammunition (transfer to Department of Commerce, act May 21, 1920)--	1923-24-- 14. 00
Automatic rifles--	1925-26-- 260. 00
	1923-24-- 2, 863. 20
	1922-23-- 579. 29
Automatic rifles (transfer to Department of Commerce, act May 21, 1920)--	1924-25-- 15. 00
	1923-24-- 8. 00
Gauges, dies, and jigs for manufacture--	1925-- 375. 00
Manufacture of arms--	1925-26-- 625. 00
	1923-24-- 6, 661. 29
	1922-23-- 506. 70
Manufacture of arms (transfer, act May 28, 1924) to Department of Commerce, Bureau of Standards--	1924-25-- 20. 00
Nitrate plants--	No year-- 115. 37
Small-arms target practice--	1922-23-- 237. 22
Armament of fortifications--	1925-- 1, 752. 50
	1924-- 13, 019. 79
	1923-- 7, 000. 00
Armament of fortifications (transfer, act May 28, 1924, to Department of Commerce, Bureau of Standards)--	1925-- 18. 00

Ordnance Department—Continued.

Armament of fortifications, insular possessions--	1925-- \$595. 00
Field artillery armament--	1925-- 4, 247. 50
	1924-- 13, 461. 89
	1923-- 10, 212. 41
Field artillery armament (transfer to Department of Commerce, act May 28, 1924)--	1925-- 25. 00
Field artillery armament (transfer to Department of Commerce, act May 21, 1920)--	1924-- 20. 00
Proving grounds, Army--	1925-- 830. 00
Rock Island bridge, Rock Island, Ill--	1925-- 360. 00
Repairs of arsenals--	1925-- 1, 200. 00
	1924-- 6, 702. 70
Tanks--	1925-26-- 90. 00
	1923-24-- 2, 739. 47
	1922-23-- 1, 316. 43
Tanks (transfer to Department of Commerce, act May 21, 1920)--	1923-24-- 20. 00
Testing machines--	1925-- 107. 50
	1924-- 621. 24
Permanent and indefinite—	
Replacing ordnance and ordnance stores--	1923-24-- 4, 561. 09
	1922-23-- 809. 92
Total, Ordnance Department--	121, 007. 03

Chemical Warfare Service:

Salaries, Office of Chief of Chemical Warfare Service--	1925-- 519. 00
Chemical Warfare Service, Army--	1925-- 12, 821. 00
	1924-- 3, 021. 87
Chemical Warfare Service (transfer to Department of the Interior, Bureau of Mines, act May 21, 1920)--	1924-- 42. 23
Total, Chemical Warfare Service--	16, 404. 10

Chief of Infantry:

Infantry School, Fort Benning, Ga--	1925-- 903. 00
Tank Service--	1925-- 1, 225. 00
Total, Chief of Infantry--	2, 128. 00

Chief of Cavalry:

Cavalry School, Fort Riley, Kans--	1925-- 249. 00
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Chief of Field Artillery:

Field Artillery School, Fort Sill, Okla--	1925-- 90. 00
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Chief of Coast Artillery:

Salaries, office of Chief of Coast Artillery--	1925-- 565. 50
Coast Artillery School, Fort Monroe, Va--	1925-- 186. 50
Submarine mines--	1925-- 332. 50
Total, Chief of Coast Artillery--	1, 064. 50

Military Academy:

Maintenance, United States Military Academy--	No year-- 200. 00
	1925-- 2, 500. 00
	1922-23-- 80. 32
Pay of Military Academy--	1925-- 2, 750. 00
Total, Military Academy--	5, 530. 32

Militia Bureau:

Salaries, Militia Bureau--	1925-- 3, 189. 00
Arming, equipping, and training the National Guard--	1925-- 57. 00
Total, Militia Bureau--	3, 246. 00

Statement showing amounts of 2½ per cent deductions (\$17,905,070.98) transferred from balances (\$1,619,517.68) and appropriations (\$16,291,553.80) of the following accounts which were credited to the "Civil-service retirement and disability fund," as stated on page 87—Continued

National Board for Promotion of Rifle Practice:

Quartermaster supplies and services for rifle ranges for civilian instruction.....No year.....\$600. 00

Total, under Military Activities.....670, 902. 29

NONMILITARY ACTIVITIES

UNDER QUARTERMASTER CORPS

National Cemeteries:

Disposition of remains of officers, soldiers, and civil employees.....1925.....115. 75
Headstones for graves of soldiers.....1925.....84. 00
National cemeteries.....1925.....743. 75
Pay of superintendents of national cemeteries.....1925.....2, 055. 00

Total, National Cemeteries.....2, 998. 50

National Military Parks:

Chickamauga and Chattanooga National Military Park.....1925.....377. 00
.....1924.....4. 14
.....1923.....14. 99
Gettysburg National Military Park.....1925.....481. 25
.....1923...... 14
Guilford Courthouse National Military Park.....1925.....20. 67
Shiloh National Military Park.....1925.....135. 00
.....1924.....73. 38
.....1923.....18. 75
Vicksburg National Military Park.....1925.....296. 00

Total, National Military Parks.....1, 421. 32

Under Signal Corps:

Washington-Alaska military cable and telegraph systems.....1925-26.....1, 704. 77
Washington-Alaska military cable and telegraph systems (transfer to Department of Commerce, Bureau of Standards, act May 28, 1924).....1925-26.....5. 00

Total, Nonmilitary under Signal Corps.....1, 709. 77

Under Medical Department:

Medical and surgical history of the World War.....1925.....472. 00

UNDER CORPS OF ENGINEERS

Public Buildings and Grounds under Chief Engineer:

Improvement and care of public grounds.....1925.....5. 00
.....1924.....9. 25
Care and maintenance, Lincoln Memorial.....1925.....95. 00
Care and maintenance of Washington Monument.....1925.....170. 00
Improvements, birthplace of George Washington, Wakefield, Va.....1925.....9. 00
.....1924.....7. 50
Repairs to building where Abraham Lincoln died.....1925.....1. 00
.....1924.....1. 00
Reflecting pool, West Potomac Park.....No year.....221. 05

Total, public buildings and grounds under Chief Engineer.....518. 80

Miscellaneous, under Corps of Engineers:

Maintenance and repairs of Aqueduct Bridge, D. C.....No year.....\$2. 90
Expenses, California Débris Commission.....1925.....40. 00
.....1924.....152. 57
.....1923.....4. 44

Prevention of deposits, harbor of York.....1924.....52. 68

Survey of northern and northwestern lakes.....1924.....466. 81
.....1923.....14. 53

Total, miscellaneous, under Corps of Engineers.....733. 93

RIVERS AND HARBORS

Improving harbor at—

Breakwater from Mount Desert to Porcupine Island, Me.....No year.....27. 12
Gloucester, Beverly, Salem, Lynn, Plymouth, and Provincetown, and Mystic, Malden, Weymouth Fore and Back Rivers, and Dorchester Bay and Neponset River, Mass.....do.....194. 02
Nantucket, Mass.....do.....26. 19
Plymouth, Mass.....do.....8. 12
Plymouth and Provincetown, Mass.....do.....19. 87
Duck Island, Branford, New Haven, Milford, Bridgeport, Southport, Norwalk, Five Mile River, Stamford, and Greenwich, Westport Harbor and Saugatuck River, breakwaters at New Haven and Housatonic River, Conn.....do.....200. 00
Stonington and New London and Mystic and Thames Rivers, Conn., and Pawcatuck River, R. I. and Conn.....do.....4. 37
Black Rock Channel and Tonawanda Harbor, N. Y.....do.....8. 88
New York, N. Y.....do.....1, 400. 25
Arthur Kill, N. Y. and N. J.....do.....1, 121. 59
Erie, Pa., Dunkirk, and Buffalo, Black Rock Channel and Tonawanda Harbor, and Niagara River, N. Y.....do.....224. 13
Inland waterway between Rehoboth Bay and Delaware Bay, Del.....do.....1. 31
Rockhall, Queenstown, Claiborne, Cambridge, Chester, Choptank, Warwick, Pocomoke, La Trappe, Wicomico, and Manokin Rivers, and Tyaskin Creek, Md.....do.....21. 42
Rockhall, Queenstown, Claiborne, Tilghman Island, Cambridge, and Crisfield, Elk and Little Elk, Chester, Corsica, Choptank, Tuckahoe, Warwick, La Trappe, Tred Avon, Wicomico, Manokin, and Pocomoke Rivers, Slaughter, Tyaskin, and Broad Creeks, Twitch Cove and Big Thoroughfare River, and Lower Thoroughfare River, and Deal Island, Md., Nanticoke River, Del. and Md., and Broad Creek River, Del.....do.....23. 45
Norfolk, Va.....do.....24. 69
Waterway on coast of Virginia.....do...... 35
Beaufort and Morehead City, Beaufort Inlet, waterway from Pamlico Sound to Beaufort Inlet, waterway connecting Core Sound and Beaufort Harbor, and waterway, Beaufort to Jacksonville, N. C.....do.....94. 58

Statement showing amounts of $2\frac{1}{2}$ per cent deductions (\$17,905,070.98) transferred from balances (\$1,613,517.68) and appropriations (\$16,291,553.30) of the following accounts which were credited to the "Civil-service retirement and disability fund," as stated on page 87—Continued

Improving harbor at—Continued.

Harbor of refuge, Cape Lookout, N. C.	No year.	\$47. 72
Charleston, S. C.	do	548. 10
Winyah Bay, S. C.	do	48. 76
Winyah Bay, Waccamaw, Little Peedee, and Great Peedee Rivers, S. C.	do	62. 98
Barataria Bay, La.	do	106. 05
Brazos Island, Tex.	do	2. 40
Cleveland, Ohio	do	339. 70
Toledo, Port Clinton, Sandusky, Huron, Vermilion, Lorain, Cleveland, Fairport, Ashtabula, and Conneaut, Ohio	do	3. 25
Chicago, Ill.	do	14. 87
Chicago and Calumet, Ill., Chicago Illinois Rivers, Ill., Calumet River, Ill. and Ind., Indiana and Michigan City Harbors, Ind.	do	179. 70
Grand Marais, Marquette, Marquette Bay, and Ontonagon Harbors, and Keweenaw Waterway, Mich.; Ashland and Port Wing Harbors, Wis.; Duluth-Superior Harbor, Minn. and Wis.; Agate Bay and Grand Marais Harbors, Minn.	do	123. 56
Mackinac, Cheboygan, Rogers City, Alpena, Harbor Beach, and Monroe; Saginaw, Black, Clinton, and Rouge Rivers, Mich.	do	84. 27
Los Angeles, Calif.	do	. 13
San Francisco, Oakland, Richmond, Monterey, and Humboldt, Redwood, and Petaluma Creeks, Napa River, San Pablo Bay, Mare Island Strait, and Suisun Channel, Calif.	do	166. 12
Suisun Channel, Calif.	do	4. 86
Tillamook Bay and Bar, Ore.	do	75. 00
Grays Harbor and Chehalis River, Wash.	do	13. 81
Seattle, Wash.	do	28. 20
Honolulu, Kahului, and Hilo, Hawaii.	do	4. 81
Honolulu, Kahului, Hilo, and Nawiliwili, Hawaii.	do	26. 98
Indefinite—Special funds—		
Funds contributed for improvement of—		
Beverly Harbor, Mass.	do	88. 90
Brazos Island Harbor, Tex.	do	22. 33
Gulfport Harbor, Miss.	do	170. 25
Richmond Harbor, Calif.	do	49. 07
Nome Harbor, Alaska.	do	11. 50
Total, Harbors.		5, 623. 66

Improving rivers:

Weymouth, Mass.	do	64. 05
Connecticut, Conn.	do	3. 92
Bronx, N. Y.	do	20. 00
East, N. Y.	do	400. 00
Hudson, N. Y.	do	114. 17
Cohansey, N. J.	do	. 30
Cooper, Salem, Cohansey, and Maurice Rivers, Woodbury, Mantua, Raccoon, Oldmans, and Alloway Creeks, N. J.	do	13. 20
Maurice, N. J.	do	81. 95
Delaware, Pa. and N. J.	do	60. 00
Allegheny, Pa.	do	203. 44
Flood control, Allegheny and Monongahela Rivers	do	15. 00
Schuylkill, Pa.	do	40. 30
Flood control, North branch, Susquehanna River, Pa. and N. Y.	do	10. 00

Improving rivers—Continued.

Appoquinimink, Smyrna, Leipsic, Little, St. Jones, Murderkill, Mispillion, and Broadkill, Del.	No year.	\$1. 52
Potomac and Anacostia Rivers, D. C., Occoquan, Aquia, Upper Machodoc, and Nomini Creeks, Va.	do	39. 23
James, Va.	do	109. 36
Blackwater, Va., and Meherrin and Roanoke, N. C.	do	6. 16
Northeast, Black, and Cape Fear, N. C.	do	71. 67
Santee, Wateree, and Congaree, S. C.	do	62. 06
St. Johns River, Lake Crescent and Dunns Creek, and Oklawaha River, Fla.	do	16. 61
Removing the water hyacinth.	do	11. 31
Dam No. 2, Muscle Shoals, Ala.	do	59, 185. 55
Bayou Lafourche, La.	do	2. 07
Bayou Terrebonne, La.	do	. 17
Waterway from Franklin to Mermentau, La.	do	35. 83
Waterway from Mississippi River to Sabine River, La.	do	107. 13
Trinity, Tex.	do	223. 09
Redwood Creek, Calif.	do	6. 98
Sacramento and Feather, Calif.	do	18. 27
Coquille, Coos, Siuslaw, and Yakima Rivers, and Coos, Tillamook, and Nehalem Bays, Ore.	do	3. 85
Columbia at Three Mile Rapids, Ore. and Wash.	do	65. 00
Mouth of Columbia, Ore., and Wash.	do	103. 62
Flood control, Puyallup River, Wash.	do	8. 00
Skagit, Wash.	do	101. 17
Snohomish, Wash.	do	7. 06
Swinomish Slough, Wash.	do	2. 21
Waterway connecting Puget Sound with Lakes Union and Washington.	do	114. 87
Examinations, surveys, and contingencies of rivers and harbors.	do	3, 977. 81
Missouri.	do	9. 13
Flood control, Mississippi River.	do	37, 388. 73
Flood control, Sacramento River, Calif.	do	1, 981. 07
Maintenance and improvement of existing river and harbor works.	do	116, 448. 70
Permanent and indefinite—		
Examinations and surveys at South Pass, Mississippi River.	1925..	75. 00
	1924..	76. 19
Gauging waters of the Mississippi and its tributaries.	1925..	50. 00
	1924..	35. 00
Maintenance of channel, South Pass, Mississippi River.	1925..	200. 00
	1924..	15. 92
Operating snag and dredge boats on upper Mississippi, Illinois, and Minnesota Rivers.	1925..	150. 00
	1924..	69. 27
Operating snag boats on the Ohio River.	1925..	75. 00
	1924..	76. 41
	1923..	32. 02
Operating and care of canals and other works of navigation.	No year.	51, 916. 55
Removing obstructions in Mississippi, Atchafalaya, and Old Rivers.	1925..	600. 00
	1924..	434. 57

Statement showing amounts of 2½ per cent deductions (\$17,905,070.98) transferred from balances (\$1,618,517.68) and appropriations (\$16,291,553.80) of the following accounts which were credited to the "Civil-service retirement and disability fund," as stated on page 87—Continued

Improving rivers—Continued.

Removing sunken vessels or craft obstructing or endangering navigation.....	No year	\$53. 00
Special funds—Funds contributed for improvement of—		
Waterway from Mississippi River to Sabine River, La.....	do	344. 84
Mississippi River, Yazoo, Miss., Delta Levee District, Miss.....	do	871. 73
Flood control, Mississippi River.....	do	594. 01
Noyo River, Calif.....	do	9. 55
Total, Rivers.....		276, 813. 62
Total, Rivers and Harbors.....		282, 437. 28

Inland and Coastwise Waterways Service:

Transportation facilities, inland and coastwise waterways.....	1925	392. 50
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Total, under Nonmilitary Activities.....		290, 684. 10
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Total, War Department, excluding maintenance and operation of Panama Canal.....		961, 586. 39
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PANAMA CANAL

MAINTENANCE AND OPERATION

Civil government, Panama Canal and Canal Zone.....	No year	3, 211. 64
Maintenance and operation, Panama Canal.....	do	24, 796. 24
Sanitation, Canal Zone, Panama Canal.....	do	5, 833. 98
Total, Panama Canal, maintenance and operation.....		33, 841. 86

DISTRICT OF COLUMBIA

District of Columbia:

Executive office, District of Columbia.....	1925	3, 971. 50
Assessor's office, District of Columbia.....	1925	2, 893. 50
Auditor's office, District of Columbia.....	1925	1, 882. 50
Care of District Building, District of Columbia.....	1925	1, 111. 31
Central garage, District of Columbia.....	1925	109. 50
Collector's office, District of Columbia.....	1925	1, 730. 03
Coroner's office, District of Columbia.....	1925	129. 00
Department of insurance, District of Columbia.....	1925	446. 50
Engineer commissioner's office, District of Columbia.....	1925	6, 356. 73
License bureau, District of Columbia.....	1925	445. 50
Municipal architect's office, District of Columbia.....	1925	769. 51
Office of Corporation Counsel, District of Columbia.....	1925	837. 08
Office of Superintendent of Weights, Measures and Markets, District of Columbia.....	1925	829. 00
Public employment service.....	1925	211. 50
Public Utilities Commission.....	1925	946. 00
Rent commission (wholly D. C.).....	1924-25	388. 56

District of Columbia—Continued.

Rent commission (60-40).....	No year	\$511. 69
Surveyor's office, District of Columbia.....	1925	1, 597. 73
Salaries, Free Public Library.....	1925	3, 565. 85
Increasing water supply, District of Columbia (wholly D. C.).....	No year	2, 000. 00
Increasing water supply, District of Columbia (60-40).....	do	1, 156. 72
Street cleaning.....	1925	1, 429. 44
Collection and disposal of refuse.....	1925	1, 493. 68
Street and road improvement and repair, District of Columbia.....	1925	848. 40
Street improvements.....	1925	361. 91
Reclamation of Anacostia River Flats (wholly D. C.).....	No year	600. 00
Reclamation of Anacostia River Flats (60-40).....	do	22. 17
Bridge across Potomac River at Georgetown, D. C. (60-40).....	do	572. 45
Repair and maintenance of bridges, District of Columbia.....	1925	372. 25
Trees and parkings.....	1925	46. 50
National Zoological Park, D. C.....	1925	2, 400. 24
Connecting parkway between Rock Creek and Potomac Parks, District of Columbia (wholly D. C.).....	No year	74. 03
Connecting parkway between Rock Creek and Potomac Parks, District of Columbia (60-40).....	do	238. 92
Salaries, public buildings and grounds, District of Columbia.....	1925	600. 00
Salaries of employees, Public Buildings and Grounds, District of Columbia.....	1924	387. 14
Improvement and care of public grounds, District of Columbia.....	1925	1, 800. 00
	1924	387. 00
Lighting public grounds, District of Columbia.....	1925	30. 00
	1924	35. 51
Sewers.....	1925	1, 560. 20
Electrical department.....	1925	2, 171. 15
Community centers.....	1925	497. 38
Playgrounds.....	1925	708. 00
Public schools.....	1925	15, 936. 98
Buildings and grounds, public schools (wholly D. C.).....	No year	2. 68
Metropolitan police.....	1925	2, 194. 50
Fire department.....	1925	228. 00
Sites, buildings and furnishings, fire department (wholly D. C.).....	No year	2. 72
Health department.....	1925	4, 106. 07
Child welfare and hygiene service.....	1925	254. 38
Condemnation of insanitary buildings.....	1925	52. 50
Maintenance, public crematorium.....	1925	39. 00
Juvenile Court.....	1925	978. 56
Municipal Court.....	1925	653. 13
Police Court.....	1925	1, 033. 37
Probation system, Supreme Court, District of Columbia.....	1925	147. 50
Support of prisoners.....	1925	1, 053. 00
Writs of lunacy.....	1925	91. 50
Salaries and expenses, Board of Charities.....	1925	742. 77
Board of Children's Guardians.....	1925	1, 027. 50
Gallinger Municipal Hospital.....	1925	4, 059. 00
Home for the Aged and Infirm.....	1925	1, 001. 29
Home for Feeble-Minded.....	1925	95. 00
Industrial Home School.....	1925	463. 50
Industrial Home School for Colored Children.....	1925	580. 48
Municipal Lodging House.....	1925	76. 50
National Training School for Girls.....	1925	712. 50
Reformatory.....	1925	1, 232. 50
Building, reformatory (wholly District of Columbia).....	No year	. 95

Statement showing amounts of $2\frac{1}{2}$ per cent deductions (\$17,905,070.98) transferred from balances (\$1,613,517.68) and appropriations (\$16,291,553.30) of the following accounts which were credited to the "Civil-service retirement and disability fund," as stated on page 87—Continued

District of Columbia—Continued.

Temporary home for former soldiers and sailors, District of Columbia.....	1925..	\$69. 00
Tuberculosis Hospital.....	1925..	1, 185. 00
Workhouse.....	1925..	1, 699. 00
General administration, Workhouse and Reformatory, District of Columbia.....	1925..	341. 44
Special funds—		
Gasoline tax road and street improvements.....	1925..	192. 23
Washington Aqueduct.....	1925..	1, 400. 00
	1924..	498. 39
	1923..	60. 08
Water Department.....	1925..	3, 668. 39

District of Columbia—Continued.

Trust fund—		
Miscellaneous trust fund deposits.....	No year..	\$1, 045. 08
Total, District of Columbia.....		95, 450. 57
Total deductions transferred from accounts as stated above.....		17,905,070.98

SUMMARY OF DEDUCTIONS CREDITED TO CIVIL-SERVICE RETIREMENT AND DISABILITY FUND DURING THE FISCAL YEAR 1925

	Deductions transferred as above		Total deductions fiscal year 1925
	From balances	From appropriations	
Legislative.....		\$197, 855. 70	\$197, 855. 70
Executive Office.....	\$578. 46	3, 397. 00	3, 975. 46
Independent Offices.....	173, 341. 96	1, 152, 988. 19	1, 326, 330. 15
Department of Agriculture.....	139, 098. 53	463, 795. 50	602, 894. 03
Department of Commerce.....	21, 491. 00	192, 242. 20	213, 733. 20
Department of the Interior, including Pensions and Indian Affairs.....	37, 686. 67	361, 250. 22	398, 936. 89
Department of Justice, including Judicial.....	600. 00	27, 675. 00	28, 275. 00
Department of Labor.....	23. 90	133, 222. 50	133, 246. 40
Navy Department.....	715, 624. 48	1, 094, 827. 95	1, 810, 452. 43
Post Office Department.....		10, 268, 477. 47	10, 268, 477. 47
Department of State.....	886. 60	27, 363. 80	28, 250. 40
Treasury Department.....	126, 661. 24	1, 675, 103. 79	1, 801, 765. 03
War Department.....	394, 213. 24	567, 373. 15	961, 586. 39
Panama Canal.....		33, 841. 86	33, 841. 86
District of Columbia.....	3, 311. 60	92, 138. 97	95, 450. 57
Total.....	1, 613, 517. 68	16, 291, 553. 30	17, 905, 070. 98

