

# ***Appendix I***

## **Julia Morgan's Distribution of Expenses Sheets**

1924–1940

The seventeen Distribution of Expenses sheets that begin on the next page are noteworthy for their comprehensiveness. Seemingly no stone was left unturned in their compilation for each of the years in question, 1924 through 1940. Theoretically, every telephone call that was chargeable to the Morgan office is reflected here; so is every telegram sent, along with every hour of time logged in the drafting room by Morgan herself or one of her staff; and so on with every other expense, however large or small, however active or inactive a client's status (many small follow-ups on old jobs are apparent in these sheets).

But as we saw in Chapter 4, the expenses stemming in 1929 from the Douras Mausoleum and the Marion Davies Clinic aren't specified in the sheet for that year; and there may be other minor exceptions for 1924 through 1940 besides those two instances.

Be that as it may, the great majority of the entries on all the sheets are in dollars and cents, such as the \$2.98 for Wyntoon in 1924. Whole-dollar amounts like the \$30.00 for the San Pedro YWCA, also in 1924, are much less common. This trend reflects exactness of accounting on the one hand; on the other hand it reflects the clout that even the smallest denominations had in those years, as seen in several of the itemized entries in Appendix II for blueprints and the like. The 1920s dollar should be multiplied by a factor of 10 or 12 to yield a present-day equivalence; the factor for a 1930s dollar is closer to 15; all such factors are likely to keep increasing over time.

Lilian Forney, secretary to Julia Morgan from 1923 until the latter's death in 1957, made the intricate annual compilations during seventeen of her years on the job; if she did the same for 1923 or for 1941 through 1947, which were Morgan's last years of active practice, those sheets are missing from the Morgan-Forney Collection. The seventeen known compilations may therefore be survivors from what was once a larger body of such records; and thus the rarity of the existing sheets can't be emphasized enough.

Finally, a spreadsheet audit of the seventeen sheets, conducted by Joanne Aasen in 2010, has revealed that about half the sheets have discrepancies between their stated totals and their actual totals. Although one of these errant sheets is off by a mere seven cents (1935), three of the years in question—1928, 1929, and 1930—are at wide enough variance to give serious pause. Why, for example, would 1928 be off the mark by nearly five thousand dollars? For comparative purposes, all the job ledgers in the Morgan-Forney Collection would have to be individually checked, a procedure lying far beyond the scope of Appendix I. Therefore, the seventeen sheets in the pages that follow must be taken for now at face value.

**January 1 to December 31, 1924**

<b>CLIENT</b>	<b>AMOUNT</b>
Am[erican] Legion [Marysville]	\$1,420.13
Mrs. [W. T.] Beatty [Pebble Beach]	100.19
[California] Crematorium [Oakland]	185.38
Delta Zeta [Sorority, Berkeley]	1,743.20
Hearst Hall [Phoebe Hearst Women's Gym, Berkeley]	3,236.58
San Simeon	10,310.23
Main Bldg. [San Simeon]	10,018.94
Farm Group [San Simeon]	1,414.49
Kappa Alpha [Theta Sorority, Berkeley]	144.20
King's Daughters [Home for Incurables, Oakland]	142.51
Los Angeles Ex[aminer]	702.43
Marysville School	200.20
[S. H.] Martin [Cordelia, Solano County]	5.26
Montezuma School [Los Gatos]	8.11
[H. H.] North [Apartments, Oakland]	1,571.59
Potrero Hill [Community House, San Francisco]	14.77
Tooker [Memorial] School [San Francisco]	3,416.03
[Mrs. Ben W.] Reed [Oakland]	57.72
[A.] Rosenberg Apts [Apartments, San Francisco]	45.40
[San Francisco County] Nurses Association	445.33
S.F. [San Francisco] Examiner	575.39
Ladies Protection & Relief [Society, S.F.]	3,984.83
Santa Barbara [Margaret Baylor Inn]	83.13
Jules Suppo [San Francisco]	361.20
[Mr. & Mrs.] Paul Thelen [Berkeley]	1,181.02
1000 Oaks [Thousand Oaks Church, Berkeley]	1,199.53
Mrs. [Frank H.] Varney [San Francisco]	1.58
Mrs. Weed [Miss Mabel Weed, Berkeley]	48.07

Wyntoon	\$2.98
YWCA New York	2.61
YWCA Asilomar	271.44
"    Hollywood [Studio Club]	1,241.72
Honolulu [YWCA]	172.37
Long Beach   "	7,517.17
Phoenix       "	435.99
S.F. [San Francisco] YWCA	121.16
Sacramento YWCA	16.29
San Pedro     "	30.00
Emanuel [Emanu-El Sisterhood, San Francisco]	516.05
Fresno YWCA	489.62
[Mrs. L. H.] Glide [Berkeley (for Sacramento)]	139.88
[Mrs. D. B.] Gamble [Pasadena]	92.73
[C. M.] Goethe [Sacramento]	54.64
Pasadena YWCA	111.12
[Mrs. Clara H(untington)] Perkins [Los Gatos]	26.83
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TOTAL	\$53,860.04
Disbursement Register to date—	\$53,863.70

### January 1 to December 31, 1925

<b>CLIENT</b>	<b>AMOUNT</b>
Am[erican] Legion [Marysville]	\$359.70
[California] Crematorium [Oakland]	1,789.08
Miss [Agnes G.] Culver [Berkeley]	59.74
Mrs. [W. M.] Hart [Berkeley]	44.13
Hearst Hall [Phoebe Hearst Women's Gym, Berkeley]	7,589.06
"    Beverly Hills [Davies House, 1700 Lexington]	996.02

## San Simeon:

San Simeon general	\$8,305.88
Main Building	5,387.48
Chicken Houses	845.99
Men's Quarters	60.93
Swimming Pool	249.22
[SS subtotal]	14,849.50
Milpitas Ranch House [Jolon]	23.62
[Dr.] W. L. Jepson [Berkeley]	154.90
Kappa Alpha Theta [Sorority, Berkeley]	144.20
Los Angeles Examiner	39.28
S. H. Martin [Cordelia, Solano County]	149.92
[Mr. & Mrs. Giulio] Minetti [San Francisco]	151.11
Ransome & Bridges [School, Piedmont]	8.68
Chamberlain (S.B.) [Santa Barbara?]	4.28
[Dunning] Rideout [Marysville]	61.67
[H. H.] North [Apartments, Oakland]	32.49
Peixotto Apartments [Oakland?]	318.77
Miss Pettinger	220.76
Tooker [Memorial] School [San Francisco]	2,037.80
[Mrs. Ben W.] Reed [Oakland]	1,423.08
S.F. Co. [San Francisco County] Nurses Assn.	974.41
S.F. [San Francisco] Examiner	4,184.94
S.F. Ladies Pro[tection] & Relief Soc[iety]	626.48
Santa Barbara Gymnasium Rec[reation] Center	1,474.47
Margaret Baylor Inn [Santa Barbara]	5,900.29
Santa Barbara Hospital	462.15
Santa Maria [Minerva Club]	121.92
H. C. Scrutton [Petaluma]	699.28
Misses [Irene and Inez] Smith [Alameda]	320.16
Mrs. [Walter] Starr [Piedmont]	63.00
J[ules] Suppo [San Francisco]	572.52
[First] Swedish [Baptist] Church [Oakland]	731.83

YWCA General	\$11.28
Asilomar [Pacific Grove]	27.21
"     Lodge	636.67
Hollywood Studio Club	6,566.57
YW[CA] Honolulu	8,110.58
YW[CA] Long Beach	4,942.01
[YWCA] Pasadena	15.00
[YWCA] San Pedro	574.63
C. M. Goethe [Sacramento]	10.21
Mrs. Clara [Huntington] Perkins [Los Gatos]	66.19
Saratoga Church	47.90
Thousand Oaks Church [Berkeley]	0.64
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TOTAL	\$67,515.96
Disbursement Register to date—	\$67,515.07

### January 1 to December 31, 1926

<b>CLIENT</b>	<b>AMOUNT</b>
Dr. H. H. Alvarez [San Francisco]	\$929.37
Berkeley Baptist Church [Thousand Oaks Church]	27.61
Calvary Presbyterian [Church, Berkeley]	6.00
Calif. Crematorium [Oakland]	3,515.38
M. N. Clarke [Oakland]	371.64
Agnes G. Culver [Berkeley]	1,066.63
F. C. Carlton	6.10
Mrs. Cecil B. DeMille [Hollywood-Los Feliz]	786.38
[Mr. & Mrs.] R[obert] E. Easton [Santa Barbara]	44.11
Emanu-El Sisterhood [San Francisco]	60.48
Julia Frazier [Oakland]	62.37

C. M. Goethe [Sacramento]	\$13.30
Commander [and Mrs. John S.] Graham [Saratoga]	10.35
[Miss] Hamlin[']s School [San Francisco]	2,696.45
Hearst Hall [Phoebe Hearst Women's Gym, Berkeley]	4,307.51
San Simeon	10,862.41
Main Building [San Simeon]	7,940.05
Chicken House [San Simeon]	355.47
Milpitas Ranch [Jolon]	61.99
Servants Quarters [San Simeon]	267.50
House "D" [San Simeon]	29.19
Marion Davies [1700 Lexington Road, Beverly Hills]	2,539.38
Beach House, Santa Monica [415 Ocean Front]	3,937.04
Lehman	1.00
S. H. Martin [Cordelia, Solano County]	0.25
Mrs. C. B. Morse	51.86
Ming Quong Nursery [Oakland]	396.24
Monterey Church [San Carlos Borromeo Church]	929.16
[Mr. & Mrs.] Giulio Minetti [San Francisco]	31.83
Native Daughters [of the Golden West, San Francisco]	5.81
Mrs. C[lara] H[untington] Perkins [Los Gatos]	305.40
Ransome & Bridges [School, Piedmont]	109.31
[Mrs.] B[en] W. Reed [Oakland]	189.93
[A.] Rosenberg [Apartments, San Francisco]	3.59
San Francisco Examiner	960.37
Oakland Times	129.79
San Francisco Call [newspaper]	296.61
Strobridge	0.90
Misses Irene & I[nez] Smith [Alameda]	11.27
H. C. Scrutton [Petaluma]	3.10
Jules Suppo [San Francisco]	350.09
S.F. Ladies Pro[tection] & Relief [Society]	34.25
Mrs. S[ig] Stern	0.25
Mrs. [Walter] Starr [Piedmont]	8.77

Margaret Baylor Inn [Santa Barbara]	\$7,024.58
Santa Barbara Gymnasium	354.31
" " Hospital	9.92
Shortledge	279.74
Swedish Church [Oakland]	190.00
Thousand Oaks Church [Berkeley]	5.71
Minerva Club, Santa Maria	786.82
YWCA General	4.80
" Asilomar Lodge	316.41
" Director's C[ottage]	174.62
" Fresno	0.80
" Hollywood [Studio Club]	1,286.06
" Honolulu	13,306.32
" Oakland	52.53
" Pasadena Pool	3.25
" Riverside	35.00
" San Pedro	153.08
" Tokyo	18.86
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Total expense jobs	\$67,719.30
Check Register	\$71,580.67
Less deductions	3,860.75
	[adjusted total] 67,719.92
	Difference [surplus] \$0.62
Deductions:	
Special Adv. Refund	\$1,323.75
Loan [J. L.] Divet	400.00
Office Reserve	1,000.00
Voided checks	137.00
Brewer refund	1,000.00
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	\$3,860.75



**January 1 to December 31, 1927**

<b>CLIENT</b>	<b>AMOUNT</b>
Dr. [H. H.] Alvarez [San Francisco]	\$9.73
L[ouis] Bartlett [Berkeley?]	106.04
Miss Burke's School [San Francisco]	41.53
Calif. Crematorium [Oakland]	9,481.70
Mrs. H. P. B. Carden [Marysville]	6.51
Miss [Agnes G.] Culver [Berkeley]	9.44
Miss [Newell] Drown [Berkeley?]	1,187.80
[Mr. & Mrs.] R[obert] E. Easton [Santa Barbara]	10.00
Commander [and Mrs. John S.] Graham [Saratoga]	293.30
[Miss] Hamlin['s] School [San Francisco]	210.02
UC Auditorium [Berkeley]	108.60
UC Museum [Berkeley]	227.15
Hearst Hall [Phoebe Hearst Women's Gym, Berkeley]	313.22
San Simeon	23,927.09
Main Building [San Simeon]	8,658.10
Marion Davies [1700 Lexington Road, Beverly Hills]	26.74
Beach House [415 Ocean Front, Santa Monica]	1,563.85
Ming Quong Nursery [Oakland]	74.17
" " Babies Cottage [Oakland]	178.00
Mr. Tashiera [George Tasheira, Berkeley]	0.25
R[ichard] A. Clark house [San Francisco]	0.60
Mrs. [W. M.] Hart [Berkeley]	0.10
Ransome & Bridges [School, Piedmont]	0.23
Berkeley YW[CA]	0.10
Monterey Church [San Carlos Borromeo Church]	867.92
Native Daughters [of the Golden West, S.F.]	2,029.29
Paraiso Springs [Soledad, Monterey County]	30.00
Miss C[harlotte] Playter [Piedmont]	28.68
[Oakland] Post Enquirer Pub[lishing] Co.	3,735.36

Presbyterian Chinese Miss[io]n [Oakland]	\$20.66
Principia [College; St. Louis, Missouri]	1,009.80
Mrs. B[en] W. Reed [Oakland]	7.00
S.F.[San Francisco] Examiner	269.35
[San Francisco] Call-Examiner Bldg.	14.79
Margaret Baylor Inn [Santa Barbara]	1,926.29
Santa Barbara Gym[nasium]	50.00
Santa Maria Women's Club [Minerva Club]	66.56
Saratoga Church	24.17
Miss [Margaret] Stewart [Garberville]	433.56
[Mrs.] F. C. Turner [Oakland]	151.86
Mrs. Chester Williams	46.67
[Mr. & Mrs.] S[elden] R. Williams [Clarksburg]	1,662.87
Asilomar Auditorium [Pacific Grove]	1,031.22
" Director's Cottage	54.85
" Pool	198.71
YW[CA] Fresno	1.16
[YWCA] Hollywood Studio Club	300.88
YW[CA] Honolulu	5,777.04
YW[CA] Oakland	138.49
YW[CA] Riverside	1,928.14
YW[CA] San Francisco	168.17
C. M. Goethe [Sacramento]	3.60
Dr. [W. L.] Jepson [Berkeley]	27.00
S.F. Ladies Pro[tection] & Relief [Society]	59.43
Mrs. Walter Starr [Piedmont]	12.37
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Total expense jobs	\$68,510.16
Check register	\$72,491.44
Less deductions	3,983.40
	[adjusted total] 68,508.04
	Difference [deficit] 2.12

Deductions:

Special Adv. Refund	\$170.20
Loan [James] LeF[eaver]	700.00
Returned carfares, etc.	165.07
Office reserve	2,948.13
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	\$3,983.40

**January 1 to December 31, 1928**

<b>CLIENT</b>	<b>AMOUNT</b>
Miss Beaver	\$10.65
Mt. Pleasant Baptist Church [Fresno?]	70.05
Berkeley Women's City Club	169.34
Miss Burke's School [San Francisco]	22.34
California Crematorium [Oakland]	7,228.61
Tomb Drawing, Mr. [Lawrence?] Moore [Honolulu]	58.42
[Mrs.] H. P. B. Carden [Marysville]	6.51
Marysville Club	31.84
R[ichard] A. Clark house [San Francisco]	6.02
Emanu-El Sisterhood [San Francisco]	40.00
Mrs. Jos[eph] Friedlander [San Francisco]	271.38
Prof. & Mrs. [W. M.] Hart [Berkeley]	744.98
Mrs. [Clara] Huntington [Perkins, Los Gatos]	17.95
UC Auditorium [Berkeley]	0.83
UC Museum [Berkeley]	148.05
Hearst Hall [Phoebe Hearst Women's Gym, Berkeley]	4.36
San Simeon	31,043.35
Main Building [San Simeon]	5,409.70
Old Santa Monica, 415 O[cean] F[ront]	687.67
New " " " " "	3,024.40
321 Ocean Front, S[anta] Monica	16.82

Santa Monica Apartments	\$54.08
Wyntoon	1,234.11
Mathis Residence [Arizona]	304.92
[Mr. & Mrs. Willis] Minium [Alameda]	79.29
Ming Quong [Babies Cottage, Oakland]	100.00
Mrs. [Lawrence?] Moore [Piedmont]	0.30
Mrs. F. W. Morse	0.10
Monterey Church [San Carlos Borromeo Church]	36.88
Native Daughters [of the Golden West, S.F.]	5,011.31
Paraiso Springs [Soledad, Monterey County]	162.15
[Oakland] Post Enquirer [Publishing Co.]	2,261.23
Potrero Hill [Neighborhood House, San Francisco]	40.05
Presby[terian] Church, Sausalito	75.61
" Orphanage, San Anselmo	822.84
Ransome & Bridges [School, Piedmont]	17.64
S.F. [San Francisco] Examiner (new bldg.)	1,306.63
S.F. Ladies Pro[tection] & Relief [Society]	195.61
Santa Maria Minerva Club	425.91
Mrs. W[alter] Starr [Piedmont]	508.49
Miss [Margaret] Stewart [Garberville]	0.78
Mrs. Chester Williams	46.67
[Mr. & Mrs.] Selden R. Williams [Clarksburg]	1,662.87
YW[CA] General	25.00
Asilomar Merrill Hall	1,103.88
[YWCA] Hollywood Studio Club	2.41
YWCA Oakland	138.49
YWCA Riverside	1,928.14
YWCA San Francisco	168.17
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Total expense jobs	\$71,671.22
Check register	\$79,126.01
Less deductions	7,454.95
[adjusted total]	71,671.06

Difference [deficit] \$0.16

**Deductions:**

Loan [J. L.] Divet	171.00
Office Reserve	6,952.09
Returned carfares, etc.	331.86

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 \$7,454.95
**January 1 to December 31, 1929****CLIENT****AMOUNT**


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Dr. [H. H.] Alvarez [San Francisco]	\$101.89
David Atkins [San Francisco]	50.57
Berkeley Women's City Club	7,838.39
Miss Burke's School [San Francisco]	22.34
Calif. Crematorium [Oakland]	7,228.61
Emanu-El Sisterhood [San Francisco]	51.20
[Mrs.] Jos[eph] Friedlander [San Francisco]	8.20
J. H[arry] Gwinn [Petaluma]	950.41
[Mr. & Mrs.] George Hearst [Hillsborough]	727.14
[Mr. & Mrs.] A. F. Hockenbeamer [Berkeley]	52.99
UC Museum [Berkeley]	1,041.48
San Simeon	25,061.80
Marion Douras [1700 Lexington], Bev[erly] Hills	418.32
Santa Monica, 415 [Ocean Front] etc. (refunded)	(2,359.51)
" " " " "	(2,022.92)
" " 321 O[cean] F[ront]	3,739.49
Milpitas Ranch [Jolon]	2,676.57
Wyntoon	2,810.58
St. Donat's Castle [Wales]	133.99
Wyntoon (for Hearst Est[ate])	549.27

Wyntoon Castle (new)	\$825.29
Dr. [W. L.] Jepson [Berkeley]	533.93
Rev. Matthews [Margaret L. Matthew, Berkeley?]	35.88
Ming Quong [Babies Cottage?] [Oakland]	19.03
[Mr. & Mrs. Willis] Minium [Alameda]	31.83
Alexander Sanitarium	15.54
Derby House [Berkeley]	5.66
North Apts. [Mr. & Mrs. H. H. North, Oakland]	2.86
Goodrich	12.38
Zackay	5.23
Griffin	6.69
Divisadero 2209 [Julia Morgan residence, S.F.]	19.96
Huntington [Mrs. Clara Perkins, Los Gatos]	41.68
Potrero [Hill, San Francisco]	0.20
Mrs. E[mma] Morgan [Mrs. H. H. North, Berkeley]	373.99
Native Daughters of G[olden] W[est] [San Francisco]	84.36
Oakland Forum	162.98
[Oakland] Post Enquirer [Publishing Co.]	1.36
Presbyterian Orphanage [San Anselmo]	3.90
Mrs. [A.?] Rosenberg [San Francisco]	23.46
Dr. Annie Ross	34.75
Mrs. [Walter] Starr [Piedmont]	113.93
[Mrs.] S[elden] R. Williams [Berkeley]	917.76
Asilomar General	20.36
Asilomar, Merrill Hall	0.58
Oakland YWCA	6.98
Riverside YWCA	6,007.60
San Francisco YWCA	113.81
" " Hotel Bldg [The Residence]	1.54
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Total expense jobs	\$62,154.85
Check register	\$84,699.75
Less deductions	22,544.90

[adjusted total] \$62,154.85

**Deductions:**

Bonuses	\$14,919.90
Loan [Elizabeth] Boyter	250.00
Office Reserve	6,875.00
Transfer	500.00

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 \$22,544.90
**January 1 to December 31, 1930****CLIENT****AMOUNT**


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Dr. [H. H.] Alvarez [San Francisco]	\$22.05
Berkeley Baptist Church	7.39
" Women's City Club	11,367.86
Miss Burke's School [San Francisco]	1,277.14
Cal[ifornia] Crematorium [Oakland]	112.39
Mrs. [Joseph] Friedlander [San Francisco]	26.41
J. H[arry] Gwinn [Petaluma]	141.29
[Mr. & Mrs.] George Hearst [Hillsborough]	727.14
UC Museum [Berkeley]	5.37
San Simeon	18,956.77
415 Ocean Front [Santa Monica]	781.74
321 Ocean Front [Santa Monica]	10.44
Milpitas [Ranch, Jolon]	1,335.52
Wyntoon, pool, court	407.33
" alterations	1,149.23
" Castle, new	2,723.36
Dr. [W. L.] Jepson [Berkeley]	533.93
L.A. [Los Angeles] Examiner	301.07

Rev. Matthews [Margaret L. Matthew, Berkeley?]	\$14.87
Merchants Exchange [San Francisco]	960.98
St. John's Presbyterian [Church, Berkeley]	3.04
1st Baptist [Church], Rdwd. [Redwood] City	5.18
Miss Channon	4.32
Potrero Hill [Neighborhood Kindergarten, S.F.]	277.29
Principia [College; St. Louis, Missouri]	3,151.10
Mrs. [Walter] Starr [Piedmont]	46.39
[Mrs.] S[elden] R. Williams [Berkeley]	15.35
Asilomar, general	10.00
Univ[ersity of] Hawaii [Honolulu]	1,200.00
YW[CA] Riverside	15.00
YW[CA] San Francisco	2.24
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Total expense jobs	\$49,557.31
Check register	\$66,992.34
Less deductions	17,435.03
	[adjusted total] 49,557.31
Deductions:	
Bonuses	\$9,171.00
Loan [unnamed]	100.00
Transfer to JMP	164.03
Office reserve	8,000.00
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	\$17,435.03

**January 1 to December 31, 1931**

<b>CLIENT</b>	<b>AMOUNT</b>
Mrs. R. B. Ayer [Piedmont]	\$90.18
Berkeley Women's City Club	1,115.81



Miss Burke's School [San Francisco]	\$14.84
" " " (new site) [San Francisco]	9.80
California Crematorium [Oakland]	14.80
[Mr. & Mrs.] George Hearst [Hillsborough]	825.44
San Simeon	18,811.08
San Simeon Reservoir	907.30
Marion Davies Hospital[Clinic; Sawtelle, West L.A.]	2,172.24
Marion Davies Greenhouse [Santa Monica]	253.47
Milpitas Ranch [Jolon]	139.89
Wyntoon Gables	607.80
Wyntoon Castle	3,517.26
Mount Olive [Santa Maria de Ovilla monastery]	2,757.83
Dr. [W. L.] Jepson [Berkeley]	149.76
Los Angeles Examiner	951.25
Mr. [Russell] Selfridge [San Francisco?]	1.44
[Mrs.] Selden Williams [Berkeley]	5.16
[Abraham] Rosenberg Memorial [San Francisco?]	60.53
Native Daughters [of the Golden West, S.F.]	72.00
Potrero Hill Neighborhood [House, S.F.]	0.75
Monterey Church [San Carlos Borromeo Church]	9.05
Dr. Clifton Price [Berkeley]	30.77
Principia [College; St. Louis, Missouri]	15,434.56
A[ugust] Schilling [Woodside]	13.22
Town & Gown Club [Berkeley]	53.33
Young Men's Home Club	73.74
Hollywood [Studio Club] YWCA	1.04
S.F. [San Francisco] YWCA Residence Bld[g].	11,968.11
Chinese YWCA	1,356.07
Japanese YWCA	321.37
Riverside YWCA	20.00
Santa Barbara [Margaret Baylor Inn?]	20.00

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Total expense jobs	\$61,779.89
Check register	\$83,503.21
Less deductions	21,723.32
	[adjusted total] 61,779.89
<b>Deductions:</b>	
Bonuses	\$10,223.32
Transfer to	
Office Reserve	11,300.00
Loan [unnamed]	200.00
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	\$21,723.32

### January 1 to December 31, 1932

CLIENT	AMOUNT
Louis Bartlett, [Lake] Tahoe	\$37.19
[Miss] Burke's School wall [San Francisco]	14.84
Cal[ifornia] Crematorium [Oakland]	187.34
Cal[ifornia] Fed[erated] Women's Clubs [Scotia]	943.37
[Mr. & Mrs.] J. H. Gwinn alterations [Petaluma]	71.60
Phoebe A. Hearst School aquarium [Washington DC]	120.03
[Mr. & Mrs.] Geo[rge] Hearst res. [Hillsborough]	262.44
San Simeon	19,502.30
Beach House grilles [415 Ocean Front, S.M.]	96.41
Beach House painting [415 Ocean Front, S.M.]	67.24
321 Ocean Front " [Santa Monica]	78.39
Marion Davies Foundation [Clinic, Sawtelle]	3,178.62
Wyntoon Castle	882.94
"    Waterhouse bldgs.	141.60
Dr. [W. L.] Jepson [Berkeley]	0.20

Dr. [D. C.] Kok ([Mr. F. E.] Lloyd)	\$137.26
Mrs. H. P. Livermore [San Francisco]	98.09
Mrs. Clara Huntington [Perkins, Los Gatos]	1.33
[Mrs.] Selden R. Williams [Berkeley]	1.73
Mrs. Rosenberg	0.25
Mrs. Franklyn	1.90
Saratoga Church	74.58
Marysville [Grammar School]	55.43
T. Knowles [Alameda]	4.10
Sarah Oddie [Monterey?]	0.60
Principia [College; St. Louis, Missouri]	3,135.63
S.L.O. [San Luis Obispo] Monday Club	730.79
Thousand Oak Church [Berkeley]	0.84
UC [Women's] Dormitory [Berkeley]	7.29
Univ[ersity] of Hawaii	532.42
Geo[rge] F. Volkmann [San Francisco]	670.45
San Francisco YWCA	7,120.49
Chinese YWCA [San Francisco]	1,205.34
Japanese YWCA [San Francisco]	1,999.25
Riverside YWCA	100.00
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Total expense jobs	\$41,474.87
Check register	\$49,274.87
Less deductions	7,800.00
	[adjusted total] 41,474.87
Deductions:	
Transfer to	
Office Reserve	7,800.00
	<hr/>
	[\$7,800.00]

**January 1 to December 31, 1933**

<b>CLIENT</b>	<b>AMOUNT</b>
Berkeley Women's City Club	\$158.55
Miss Burke's School [wall, San Francisco]	128.71
California Crematorium [Oakland]	1,411.70
C[alif.] Federation of Women's Clubs [Scotia]	1.75
[Mr. & Mrs.] J. H. Gwinn alterations [Petaluma]	253.30
[Mr. & Mrs.] Geo[rge] Hearst res. [Hillsborough]	55.00
[Mr. & Mrs.] A. F. Hockenbeamer [Berkeley]	35.79
San Simeon	11,191.80
Grand View Hotel [Grand Canyon, Arizona]	0.27
415 Ocean Front painting [Santa Monica]	22.26
Marion Davies Foundation [Clinic, Sawtelle]	276.00
Waterhouse and New Wynton	8,819.09
Cosmopolitan Studio [Bungalow, Culver City]	32.00
Mrs. H. P. Livermore [San Francisco]	804.54
Los Angeles Examiner	182.74
Asilomar [Pacific Grove]	43.57
Honolulu YWCA	0.25
S.F. Ladies Protection & Relief [Society]	10.55
2814 Derby St. [Berkeley]	0.59
Prof. W. [M.] Hart [Berkeley]	0.30
Monday Club S.L.O. [San Luis Obispo]	369.26
UC Women's Dormitory [Berkeley]	7.29
S.F. YW[CA] Residence Bldg. [San Francisco]	57.59
Valmonte [Bellshire Housing Project, S.F.]	2,240.40
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Total expense jobs	\$26,099.77
Check register	\$30,099.77
Less deductions	4,000.00

[adjusted total] \$26,099.77

**Deductions:**

Transfer to

Office Reserve

4,000.00

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 [\$4,000.00]
**January 1 to December 31, 1934****CLIENT****AMOUNT**

Berkeley Women's City Club	\$19.43
Miss Burke's School [wall, San Francisco]	22.50
California Crematorium [Oakland]	1,769.59
Hilo Crematorium [Homelani Columbarium, Hawaii]	127.65
[Mr. & Mrs.] Geo[rge] Hearst [Hillsborough]	73.15
" " " [Holmby Hills, L.A.]	418.13
[Mr. &] Mrs. A. F. Hockenbeamer [Berkeley]	76.07
Cosmopolitan Studios Projection Room [Culver City]	891.52
415 Ocean Front sun rooms [Santa Monica]	138.61
Marion Davies Foundation [Clinic, Sawtelle]	300.00
San Simeon	11,912.99
Wyntoon, Waterhouse, etc.	6,170.68
Century Club [San Francisco]	25.41
Potrero Hill Neighborhood House	7.02
Monday Club [San Luis Obispo]	94.76
San Francisco Examiner	25.00
Else Schilling [San Francisco]	333.60
Mrs. A. A. Stull [San Francisco]	44.05
Native Daughters of the Golden West [S.F.]	29.38
King's Daughters Home [for Incurables, Oakland]	15.11

Valmonte [Bellshire Housing Project, S.F.]	\$0.72
J[ohanna] Volkmann [San Francisco]	195.15
Mrs. Selden [R.] Williams [Berkeley]	220.32
S.F. YW[CA] Residence Bldg. [San Francisco]	77.60
	<hr/>
Total expense jobs	\$22,988.44
Check register	\$36,538.44
Less deductions	13,550.00
	[adjusted total] 22,988.44
Deductions:	
Transfer to	
Office Reserve	4,350.00
Bonuses	9,200.00
	<hr/>
	[\$13,550.00]

### January 1 to December 31, 1935

<b>CLIENT</b>	<b>AMOUNT</b>
<hr/>	
Berkeley Women's City Club	\$0.52
Dr. Edward C. Bull [San Francisco]	280.50
Cal[ifornia] Crematorium [Oakland]	304.40
Homelani [Columbarium; Hilo, Hawaii]	1,097.01
Emanu-El Sisterhood [San Francisco]	77.27
J. H. Gwinn [Petaluma]	72.26
[Mr. & Mrs.] Geo[rge] Hearst Hillsborough	38.67
San Simeon	7,001.45
Beach House 1935 [415 Ocean Front, Santa Monica]	955.86
Wyntoon	10,495.17
Milpitas Ranch Jolon	64.57

King's Daughters [Home for Incurables, Oakland]	\$455.51
Hearst Radio old [KUP, Redwood City and San Mateo]	989.10
Hearst Radio new [ " " " " " ]	498.28
[Mr. & Mrs.] Henry C. Marcus [San Francisco]	549.82
Long Beach YWCA	15.34
Century Club [San Francisco]	85.42
Cary Cook [San Rafael]	3.61
Potrero Hill Neighborhood Hs [House, S.F.]	118.15
S.F. [San Francisco] Examiner presses	1,250.57
S.F. [San Francisco] Examiner melting pots	52.57
Mrs. A. A. Stull [San Francisco]	5.00
Richard Strong [Berkeley]	73.38
E[lsie] L[ee] Turner	762.73
Valmonte [Bellshire Housing Project, S.F.]	2.75
G[eorge] F. Volkmann [San Francisco]	220.6?
Residence Bldg. YWCA [San Francisco]	6.0?
	<hr/>
Total expense jobs	\$25,476.58
Check register	\$29,881.27
Less deductions	4,404.69
	[adjusted total] 25,476.58
Deductions:	
Transfer to	
Office Reserve	500.00
Coupons for JMP a/c	52.50
Purchases for Clients	502.19
Salaries	3,350.00
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	[\$4,404.69]

**January 1 to December 31, 1936**

<b>CLIENT</b>	<b>AMOUNT</b>
A. Agius [Petaluma]	\$536.70
R. N. Burgess [Walnut Creek]	361.06
Calif[ornia] Crematorium [Oakland]	235.78
Santa Rosa "	73.67
Homelani Columbarium [Hilo, Hawaii]	399.91
Cal. Federation Women's Clubs [Scotia]	0.26
Emanu-El Sisterhood [San Francisco]	104.78
Globe Wireless, Ltd. [San Francisco]	488.13
J. H. Gwinn [Petaluma]	5.37
Dr. [and Mrs.] David Hadden [Berkeley]	262.92
Professor W. [M.] Hart [Berkeley]	81.39
Hockenbeamer Memorial [Oakland]	101.14
[Mr. & Mrs.] Geo[rge] Hearst Hillsborough	26.72
San Simeon	13,842.01
Beach House [415 Ocean Front, Santa Monica]	1,510.10
Wyntoon Castle	500.00
Waterhouse, Wyntoon	6,463.14
Milpitas Ranch, Jolon	500.03
Grand Canyon [Arizona]	732.46
King's Daughters Laundry [Oakland]	84.97
" Men's Bldg. [Oakland]	228.58
Hearst Radio KUP [Redwood City-San Mateo]	343.75
" KYA [San Francisco]	690.14
Century Club [San Francisco]	33.11
S. Hall	0.65
United Presbyterian Church	0.93
H. H. North [Oakland]	32.37
Monterey [Franklin Street?]	39.27
[Mr. & Mrs.] L[awrence] F. Moore [Piedmont]	38.23



[Mr. & Mrs.] W. R. Moorehead [Lake Tahoe]	\$379.11
Potrero Hill Neighborhood Hs [House, S.F.]	7.81
St. Peter's [Church, Oakland]	42.37
S.F. [San Francisco] Examiner inst. Presses	56.59
" " " " melt. Pots	109.73
Hearst Bldg. [San Francisco]	85.53
S. F. Ladies Pro[tection] & Relief [Society]	96.93
Saratoga Foothill Club	40.09
Dr. [and Mrs.] Walter Schilling [San Francisco]	20.45
[Mr. & Mrs.] Clarence Shuey [Berkeley]	74.25
Al[l]an Starr [Mission San Jose]	40.24
Richard Strong [Berkeley]	0.88
Jules Suppo [San Francisco]	271.67
Edythe Tate Thompson [Pasadena]	408.57
F. C. Turner [Berkeley]	1,064.36
Gertrude Turner Huberty [Berkeley]	661.59
Geo[rge] F. Volkmann [San Francisco]	146.35
International Institute	
S.F. YWCA Res[idence] Bldg. [San Francisco]	71.88
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Total expense jobs	\$31,253.17
Check register	\$46,618.17
Less deductions	15,365.00
	[adjusted total] 31,253.17
Deductions:	
Transfer to	
Office Reserve	7,750.00
Coupons for JMP a/c	35.00
Salaries	7,580.00
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	[\$15,365.00]

**January 1 to December 31, 1937**

<b>CLIENT</b>	<b>AMOUNT</b>
California Crematorium [Oakland]	\$116.35
Santa Rosa Columbarium	0.52
Homelani Cemetery [Columbarium; Hilo, Hawaii]	1.35
Dr. D. Rodney Hadden	117.74
Dr. [and Mrs.] David Hadden [Berkeley]	18.16
Hockenbeamer Memorial [Oakland]	10.47
[Mr. & Mrs.] Geo[rge] Hearst Hillsborough	80.54
Hearst Building [San Francisco]	2,295.05
San Simeon	4,283.98
"    "    Men's Quarters	1,639.83
Wyntoon, Waterhouse	6,763.76
Beach House alterations [Santa Monica]	226.10
"    "    terraces [Santa Monica]	1.10
Milpitas Ranch, Jolon	398.87
"    "    Me's Quarters	292.01
Courtland[t] T. Hill [Beverly Hills]	90.55
Dr. [and Mrs.] A. R. Kilgore [San Francisco]	166.25
King's Daughters Laundry [Oakland]	102.42
KYA Transmitting Station [San Francisco]	1,000.52
KYA Studios [San Francisco]	438.43
Los Angeles Examiner	10.00
[Mr. & Mrs.] Lawrence F. Moore [Piedmont]	0.87
W. R. Moorehead [Lake Tahoe]	27.04
H. H. North [Oakland]	18.07
S.F. [San Francisco] Examiner presses	299.69
S.F. [San Francisco] Examiner repairs	151.68
S.F. Ladies Pro[tection] & Relief [Society]	116.92
St. Johns Presby[terian] Church [Berkeley]	75.55

Dr. [and Mrs.] Walter Schilling [San Francisco]	\$1,859.99
[Mrs.] Walter Starr [Piedmont]	31.67
Allan Starr [Mission San Jose]	127.33
Jules Suppo [San Francisco]	0.52
Geo[rge] Tasheira [Berkeley]	36.06
Chinese YWCA [San Francisco]	42.03
Hollywood Studio Club	10.00
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Total expense jobs	\$20,851.42
Check register	\$39,747.84
Less deductions	18,896.42
	[adjusted total] 20,851.42
Deductions:	
Transfer to	
Office Reserve	8,896.42
Salaries	10,000.00
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	\$18,896.42

**January 1 to December 31, 1938**

<b>CLIENT</b>	<b>AMOUNT</b>
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Cosmopolitan Bungalow [Burbank]	\$66.48
Harvey Hart ([Else] Schilling) [San Mateo]	1,158.80
Hearst Building [San Francisco]	4,134.50
[Mr. & Mrs.] Geo[rge] Hearst Hillsborough	2.61
San Simeon	2,804.65
San Simeon Men's Quarters	44.67
Beach House [Santa Monica]	177.19
Wynton, Waterhouse	5,559.74

King's Daughters Home [for Incurables, Oakland]	\$11.24
KYA Transmitting Station [San Francisco]	17.05
Mrs. Henry Marcus [San Francisco]	236.72
Sausalito Women's Club	0.52
J.M. [Julia Morgan] Monterey	1.08
S.F. [San Francisco] Examiner press	127.58
" " " " repairs	0.77
Else Schilling [San Francisco]	18.64
Dr. [and Mrs.] Walter Schilling [San Francisco]	0.26
[Mr. & Mrs.] Allan M. Starr [Piedmont]	2,383.73
F. C. Turner [Berkeley]	464.70
Pasadena YWCA	12.00
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Total expense jobs	\$17,222.93
Check register	\$19,847.34
Less	
Transfer to	
Office Reserve	2,624.41
	<hr/>
	\$17,222.93

**January 1 to December 31, 1939**

<b>CLIENT</b>	<b>AMOUNT</b>
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Berkeley Women's City Club	\$5.00
Cosmopolitan Bungalow [Beverly Hills]	1,479.39
Darbee Mausoleum [Colma]	1,533.11
Hearst Building [San Francisco]	80.95
San Simeon	1,641.12

## MORGAN'S DISTRIBUTION OF EXPENSES, 1924-1940

561

Wyntoon	\$0.52
Mrs. Henry Marcus [San Francisco]	21.56
Mr. & Mrs. Jas[James] N. Parsons [Monterey]	296.64
Else Schilling, [Lake] Tahoe	812.62
Dr. Walter Schilling, Ross [Marin County]	11.38
[Mr. & Mrs.] Allan M. Starr [Piedmont]	1,319.49
Jules Suppo [San Francisco]	203.13
F. C. Turner [Berkeley]	847.32
[San Francisco YWCA] Residence Club storeroom	143.81
Chinese YWCA [San Francisco]	55.75
Riverside YWCA	94.03
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Total expense jobs	\$8,545.82
Check register	\$11,569.95
Less	
Transfer to	
Office Reserve	3,024.13
	<hr/>
	\$8,545.82

**January 1 to December 31, 1940**

<b>CLIENT</b>	<b>AMOUNT</b>
	<hr/>
Darbee Mausoleum [Colma]	\$411.39
Merchants Exchange [San Francisco]	162.79
Park Museum [Monastery; Golden Gate Park, S.F.]	417.41
S[arah] Oddie [Monterey?]	166.89
Dr. Emma W[ightman] Pope [Carmel]	404.71
Saratoga Church	0.72

Else Schilling [Lake Tahoe]	\$735.90
F. C. Turner, stores [Berkeley]	2,983.12
"    "    Medical Bldg. [Berkeley]	132.62
Geo[rge] F. Volkmann [San Francisco]	151.25
Mrs. Randburg (Oakland YWCA)	495.43
San Simeon	27.27
S.F. [San Francisco] Examiner	350.00
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Total expense jobs	\$6,439.50
Check register	\$8,288.38
Less	
Transfers	722.07
Office expense not distributed	1,126.81
	<hr/>
[total deductions]	1,848.88
	<hr/>
	\$6,439.50