ANNUAL REPORT OF THE TRUSTEES OF

Nanking

for year ending July 31, 193 To the New York State Education Department

This annual report is required by law to be transmitted to the Department on or before August 1st

Read instructions carefully before filling this blank

he two for if you merely bracket the items and give the total, it distorts both colu- 3 When questions do not apply or can not be answered definitely, do not leave a b	plank, but make clear by the following marks that answers are intentionally, not accidentally
Line drawn through heading means "does not exist in this institution. O in place of answer means "none this year." ? in place of answer means "fact unknown." ? preceding answer means "probably" or "approximately"; e.g. ? 4 Change any term used so that report shall accord exactly with facts; e.g. we have the content of	." 324 means "to the best of our knowledge and belief about 324." rite "chairman" instead of "president."
Item 1	P 200 days
Days of regular classroom instruction, including half-day session education, medicine, applied science,	graduate, law , veterinary , pharmacy ,
Item 2 Faculty and employees	
Names of of	Ficers July 31, 1920
President Y. G. Chen, B.A., M.A., Ph.D.	
Registrar N. C. Liu, B. A. M. A.	
Connectons & C / iv B A M A PL D	
Deans — liberal arts T. B. Liv , B.A., M.A.	applied science #.R. Wei, B.A., M.A., Ph.D.
education	law
medicine	veterinary.
agriculture and Farestry - K.S. Si	e, A.A., M.S. J. H. Peisner, M.S Co-Deans
	Faculty

Course	Prof	essors	ciate a	t, asso- nd ass't		uctors tutors	Lec	turers	Other teachin	ass'ts on ng force	To	otal
	Men	Women	Men	Women	Men	Women	Men	Women	Men	Women	Men	Women
Liberal arts	62		84	2_	/ ==				7		23/2	2_
Applied science	11	-	13						19		27 5	
Architecture		-										
Graduate		-										
Education		-										
Law		-										
b Medicine												
Veterinary		-										
c. Agriculture & Forastry	23		14		5				4		12 12	
,	-											-11011111000
	-	-						ļ		ļ		
Total	.											
Duplicates					•				, 1		14	
University total	14 6		116	2	7 2/3				30		63 3	2

a Omit members of the faculty engaged exclusively in university extension or summer school work. b How many professors or instructors are paid a salary and give their full time to medical work? c Insert in blank spaces any other courses, e. g. theological etc.

Insert in blank spaces under items 3 and 5 any other courses, e. g. Theological (B. D.), etc. and use blank sheet if more columns are needed. If course does not lead to a degree, indicate by crossing out degree

	Arts (B.A.)			Philosophy (Ph.B .)			Science a(B.S.)			Agriculture (B.S.)			For	(B. s.	ry	Special			
Classes	Men	Women	Total	Men	Women	Total	Men	Women	Total	Men	Women	Total	Men	Women	Total	Men	Women	Total	
Freshman, 1st year	# 4	5	49				27	SC-A	27.	.41	/	42	9.		9				
·	1		_			10 10 10 10 10 10 10 10 10 10 10 10 10 1	23	1		.45		45	5		5				
Junior, 3d year	II.	1					24		2.4	33		33	2		2				
Senior, 4th year	II.		35 204				85		86			144	25	(## * - # - # - # - # - # - # - # - # - # -	2.5				
Unclassified							-	-			-					9		7.	
Graduate	3	12	207				85		86	148	,	144	25		25-	9		9	

Item 4	Degrees	conferred
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										<u>سند تفسید پرس</u>															7.7
				-										First	Des	ees on Co	ompletion	of Cou	rses in R	Residence			American (His is y	
									-			•		2 1100		000 022 0	·						<u> </u>		
	·	1	1	א פריו	⊤ .3.5.	1	1		1	1	I	<u> </u>		1									4.		
	B.A.	Ph.B.	aB.S.	Har	For			-	_	- <u>-</u>									_	-					1.
				94			1						ŀ			-									
Men	<u> </u>		<u> </u>	7.7			-								1										
***	1			\						_	_	-	_					_		-		·	<u>-</u>		
Women					,							1.											<u> </u>		
Total since last report	34		16	24	'_				· [1	<u> </u>		<u> </u>	1 1				<u> </u>	1	1		1	<u> </u>	

					Higher 1	Degrees		•	
		., - <u></u> ,			On Exa	nination	• .	,	
	M.A.	Ph.D.	M.S.						Total
Men									
Women		·							
Total since last report			<u> </u>	<u></u>					

a If B.S. is conferred in more than one course, give number of students receiving degrees in each course

Item 5 Graduated this year without degrees:

Liberal arts, men, women; applied science, men, women; architecture, men	, wom	ien;
graduate, men; education, men; law, men, women, women	; medicine,	men,
women; veterinary, men, women		

Item 6 Library

Number of volumes in library 94.465; pamphlets 45.311... Is your library free to the public for reference? Yes... [This should state entire circulation for one year. One book lent 10 times counts 10 not 1.] for lending? Yes...... Number of volumes issued for home use 26,539.

	7			"In
• · · · · · · · · · · · · · · · · · · ·	M.A.	Ph.D.	M.S.	
Men				
Women		-		

Name	Degree	1
		4

	***************************************	1

Special Chinese Course Men Women Men Women Total Men Women Total

a If B.S. is conferred in more than one course give number of students in each course separately.

i				SA	\LA	RIES	3			OT	HEF	R OE	јЕ	CTS				TO 7	ral		
EXPENS	SES OF GENERAL CONTROL	*					Ì	T	\$			1		Ī		\$		T		1	1
1	Salaries of president, clerks and office assistants		1	5	0	7.	2 8	9	<u>L</u>					<u> </u>							
2		1			1					7	2	1 3	- 6	Z.	5-		2 7	2	2	9	6
EXPEN	SES OF INSTRUCTION	1					1							ľ							
. 3		1	9	8	0	5 5	1	7						L							
4	Prizes and scholarships	1	7								8	3 /.	0	o	o						
5	Supplies used in instruction										- 1	3 2			1						
6			1 1	9	/	7	0	8		l l	- 1				•	1	3 /	4	2	3	9 0
EXPENS	SES OF OPERATION OF COLLEGE PLANT			7		,														ľ	
	Wages of janitor and other employees	ı		2	3	6.1		-		ļ										ı	
8	Fuel						T					7.	0	6	ے						
9	Water, light and power										- 1	يوا ع	1		1						
10											- 1	. 7	1	ľ	1 1						
11				•													7	0	ح.	3	2
XPENS	ES OF MAINTENANCE OF COLLEGE PLANT																				
	Repair of buildings and upkeep of grounds										2	8.	8	2	8			Н		1	
13	Repair and replacement of equipment			••••			T				- 1	2. 9.	1 :				-			T	
14		1		••••			1	-		-	7	¥. Z.		Ť	Ť		2	8	7	,	, ·
	ES OF AUXILIARY AGENCIES AND SUNDRY ACTIVITIES			••••			1							-			يبوا		-/ 2	Ï	~- ·-
	Libraries			c		9/	١,	, ,			, ,	2 /	,	ç,	,				-		
16	Repair and replacement of books			.a.	٠	7. Y.	1.4	= 7			<u>ج</u> اء:			. <u>v</u>						-	
17	New books (capital outlay)						1	-					0	,	2						•
18	Expenses of boarding pupils	1""		2		5 6				١,	'	60	1 1				-			-	-
19	Expenses of boarding and caring for teachers	1		.A.	7	VY		. <i>9.</i> .			- 1	5	1 1	l' }			"			†	-
20								-			. ا ـ	0	1.4	ll			-			1	
· 21		1					T					2. 6.				3	6 /	2	2	7	 z
	ES OF FIXED CHARGES	-			•••	[1	-[2.	ر ر	2.	7	Z	.а.	٠.	2	2	. یک	٠	1	4
22					_																
23	Pensions						T					-					·-	-			-
	Insurance						1									-	1			†	
24	Taxes			-			-			4	Se.	5	Z	Ι.Δ.	2.1			-		+	
25				-	-		+-					-			7		-		····		
26	Contributions and contingencies					••• •••	1-	-			/Z	. Q.	٥.	. <u>g</u> .	Q.		. 2.	3	2.7	13	5 5
	SES OF DEBT SERVICE	Į,													ł					1	-
27	Redemption of bonds or mortgages						-	-									-			+	
28	Redemption of short term loans	ł					╁┈	-				-					-			╬	
29	Payment of interest on bonds or mortgages			-	-		-		-						-		-	•			
30	Payment of interest on short term loans						-								<u>-</u>		-			<u>-</u>	
31	Refunds (tuition and board or room rent)				.		. .	ļ			1. 3	3	9.		<i>9</i> .			3	3/9		9

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a Do not include in this statement any figures for summer school or any figures included in report for academic department,

				A Section 1
		SALARIES	OTHER OBJECTS	TOTAL
XPENSI	ES OF CAPITAL OUTLAY	\$	\$	#
32	Land			
33	New buildings		2185498	
34	Alterations of old buildings		1039479	
35	Equipment		1224802	
36	Other capital outlay			444977
VEST				
	Amount transferred to investment fund			
	Total payments for the year	13/3/03/	37275993	5191002
п	Balance at close of year			773961
u,	Total payments and balance	#	#	
	Total payments and balance	7/3631031	\$37278993	P3 9 6 4 9 6 4 2
		•		
em :				
	Give number of years in each course; liberal arts#	, applied science.	, architec	cture
ıdua	te, education, law, medicine	, veterinary	,29 r. H., f	faxt.,
	Give number of students taking summer course: men			
	Give number on teaching force in summer school: men			
	Give total receipts for the summer school of 192, \$			
	Give number of university extension students: men36.			
	Give number of university extension students. men	women		
ffida	vit of presiding officer			•
ሞልጥኮ	of New York			
IALE	SS.			
TNU	Y OF			
ing (duly sworn, deposes and says that he is the presiding officer of			
_	nich the foregoing report is made. This said report has been p	•		
	State Education Department, that the statements therein he			
			, he in an respects	, cruc and mat a
cact o	copy of this report has been filed with the permanent records of	me mstitution.		
		VG	Cha	
			Cher rsity of	
	hProvident of	the Unive	rsity af	· Nankin
		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	×.1	pergravitational Aubecoin
	ribed and sworn to			
efore	me this 19 71 day of March 193/			
	REGISTRY OF REGIST	Cilarly	V. Meyer	- America
	(INIAL)	TPOITION		Notary Public
a Ti b Or	is should be the difference between the total of item 9 and total payments.	- 11 ILS		***
	APR	7 - 1931		****
			1	
	We also see him	T OFFICE	1	

Universities

Nanking

ANNUAL REPORT OF THE TRUSTEES OF

The University of Nanting

for year ending July 31, 192

(Sent & State Education Afarturees)

To the New York State Education Department

This annual report is required by law to be transmitted to the Department on or before August 1st

Read instructions carefully before filling this blank

1 Use perfectly legible figures, not words, for all dates, amounts, numbers etc.
2 When the report makes two items of something which your records combine, e.g. expenditures on grounds and buildings, estimate as nearly as possible the division between the two for if you merely bracket the items and give the total, it distorts both columns in the summary for the whole State.

3 When questions do not apply or can not be answered definitely, do not leave a blank, but make clear by the following marks that answers are intentionally, not accidentally

Line drawn through heading means "does not exist in this institution."

O in place of answer means "none this year."
? in place of answer means "fact unknown."

- preceding answer means "probably" or "approximately"; e. g. ? 324 means "to the best of our knowledge and belief about 324."

4 Change any term used so that report shall accord exactly with facts; e. g. write "chairman" instead of "president."

Days of regular classroom instruction, including half-day sessions but excluding summer session: liberal arts......, architecture. education, medicine, applied science, graduate, law, determany, pharmacy,

Item 2 Faculty and employees

Names of officers July 31, 194

President Y. Cr. Chen, B.A., M.A. Ph.D. Registrar N. C. Liu, B. A., M. A. Secretary S. F. Ka., B. A., Ph.D. Deans — liberal arts N.C. Liu, B.A., M.A. applied science H.R. Wei, B.A., M.A. Ph.D. graduate architecture education agriculture and forestry - K.S. Sie, B.A., M.S., J. H. Peisner, M.S. - Co-deans

aFaculty.

Course	Prof	essors	Adjunc ciate a profe	t, asso- nd ass't	Instr and	uctors tutors	Lec	turers	Other teachir	ass'ts on	Total		
	Men	Women	Men	Women	Men	Women	Men	Women	Men	Women	Men	Women	
Liberal arts	7 1/2		9 3	13	26				5 3		257	13	
Applied science	5 🕏	,,	3 = 5		2				17 3		285		
Architecture													
Graduate			**********					,					
Education			*******								**********		
Medicine			**********										
Veterinary													
c.Agriculture and Forestry	H 3		2 1/2		4 12				3 3		15 6		
			 		ļi								
Total	184		16 2	13	9/2				26.12		707	13	
Duplicates													
University total	184		16 2	13	912				26,5		70 4	13	

a Omit members of the faculty engaged exclusively in university extension or summer school work. b How many professors or instructors are paid a salary and give their full time to medical work c Insert in blank spaces any other courses, e. g. theological etc.

Specify subjects taught by each.

Insert in blank spaces under items 3 and 5 any other courses, e. g. Theological (B. D.), etc. and use blank sheet if more columns are needed. If course does not lead to a degree, indicate by crossing out degree

Automn 1930 Classes	Arts (B.A.)		Philosophy (Ph.B.)			Science a(B.S.)			Asri	'cultu (B.S.))		-es+r 3.5.)	y	4 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -			
	Men	Women	Total	Men	Women	Total	Men	Women	Total	Men	Women	Total	Men	Women	Total	Men	Women	Total
Freshman, 1st year	16		1.6.				19	2	21	25		25	/		/			
Sophomore, 2d year	28	li .	30				16	Astron	1.6.	H5		46	9		9			
Junior, 3d year	55	4	59						11	45		45	5		5		*********	-
Senior, 4th year	38		38			·	17		17	24		24	8		8			
Total	137	6	143	.+			63	. 1	65	139		140	23		2.3			
Unclassified	23		23						/	6		6						
Graduate	2_		2				_3_		_3_	2		2			3 - 1			
Grand total	162	6	168	•			67	1	69	147	,	148	2.3	•	23			

		1	1 47			
Men Wor	nen Total	Men	Women	Total	Men	Women
Type of						

Item 4 Degrees conferred

		· .	Science	Aer	For		 * * * * * * * * * * * * * * * * * * *			First :	Degree	es on Con	npletion	of Cour	ses in R	Residence	ė			
	B.A.		aB.S.	B.5.							4									
Men	HA		16	3.3	8	 	 		 		1									
Women	· 																			þ
Total since last report	1		16	3 3 .	8															

				:	Higher-D	egrees						
	-	On Examination										
	M.A.	Ph.D.	M.S.						Total			
Men				·	ŀ							
Women												
Total since last report												

a If B.S. is conferred in more than one course, give number of students receiving degrees in each course.

Item 5 Graduated this year without degrees:

Liberal arts, men, women; applied science, men, women; architecture, men,	women;
graduate, men, women; education, men, women; law, men, women; medici	ne, men,
women; veterinary, men, women	

Item 6 Library

Number of volumes in library 10.4, 806.; pamphlets 44, 975. Is your library free to the public for reference? Yes....... for lending? Yes...... Number of volumes issued for home use 7.7, 1.3/. [This should state entire circulation for one year. One book lent 10 times counts 10 not 1.]

			•	\$ 14.5		
		1				"In
			M.A.	Ph.D.	M.S.	
Men						
Women	• • • • • • • • • • • • • • • •					
Total si	nce last report					

Item 7 Recipients of honorary degrees conferred without examina

1	Name	Degree
-		

a If B.S. is conferred in more than one course give number of students in each course separately.

ro-ecsymic Asimposic

399

Chinese currency

24515476

286,324 03

Women

Total

Total

101

Men Women

a Do not include in this statement any figures for summer school or any figures included in report for academic department. b Including real estate not used by institution, securities and cash on hand belonging to these investments. If this amount does not equal the investments reported at the end of last year, give reasons for difference in the amount reported here. c Debts must include mortgages, treasurer's notes payable, unpaid instructors' salaries, and all valid claims against the institution, including any balance due the treasurer for money advanced.

			-	SA	LA	RIE	s		l	0	тні	er o	вјі	ECT	s			T	OTA	L		
EVDENS	ES OF GENERAL CONTROL	- \$	Ī					Ī	 #	;	T			I		- #	 	Π	1	T	Ī	
1				5-	2.	5	<u>5</u>	ا ،	/												<u> </u>	
2	Other expenses of administration	1										6	3	ہ ہ	4 8	1					<u> </u>	
	es of instruction	ľ														1						
eapens 3	Salaries for instruction	١,		9		2	2	2						İ								
1	Prizes and scholarships	-		7.	•	••••	ľ	-			3	S.	5	,	0 0	,						
# . 2	Supplies used in instruction			•	•••				Ī	,	1. 1	.0.	- 1									
5	Other expenses of instruction	ĸ	,	3	2	····	,,	7				1 1	•	•	,		l. S	60	6 1	2	,	L
0			۸	٠.	.te.	y	"		T	,				Ή	7	ľ						"
	ES OF OPERATION OF COLLEGE PLANT Wages of janitor and other employees			2	c	٥	_		1				ľ	ı								
_	Fuel			ഗ്.	<i>7</i> -	7	-	1	2.		7		2						***			
8	Water, light and power			••••					1		1.	9	- 1	- 1	T I					-		
9			I. I			••••			-	-		ľl	ŀ	- 1		1	-			-		
10	Janitors' supplies					••••	-		T		• •	7	4.	ς.	3. 1	1			70			
11	Other expenses of operation of plant	1	-			••••	1		Ť		-				•••			·.Q.	/	-	ľ	3
EXPENS	ES OF MAINTENANCE OF COLLEGE PLANT		17						ı		Ì.											
12	Repair of buildings and upkeep of grounds		·						-		4	4.	- 1	- 1	4	1						
13	Repair and replacement of equipment								-		-	5.	3	2.	4.	<u>.</u>					ļ	
14	Other expenses of maintenance of college plant	٠						-	-		-							4	9 8	17	.2.	
EXPENS	ES OF AUXILIARY AGENCIES AND SUNDRY ACTIVITIES						ŀ							ı		I						
15	Libraries	·		9.	6	7.	9	0	<i>t</i>		2		2	5	8. 5	4.		-	<i></i> -		ļ	
16	Repair and replacement of books	·									-		-					-			ļ	
17	New books (capital outlay)	.].	-			3	6	6	2 9	<u>e.</u> .!	۱.					ļ	
18	Expenses of boarding pupils	.		3.	.2.	.9.	۷.	0	1		.2.	5	8	1	3	2		.			ļ	
19	Expenses of boarding and caring for teachers	.										6	۷.,	Z. S	ź. 9	<u>.</u>	_				ļ	_
20	Recreation										3	4	.1.		3 <u>1</u>	4		.			.	ļ
21	Other auxiliary agencies and sundry activities									3 9	6	1.	6	8 5	t	1	ć6.	3	2 4	16	9	1
EXPENS	ES OF FIXED CHARGES						ı	I	l								·					
22	Pensions			****																	ļ	
23	Rent	.																-				
24	Insurance	.							1		1	6.	Z	6	5 5							
25	Taxes	•																				
26	Contributions and contingencies.	1										6	6	ø	ه ه			2	33	6	5	ی
	SES OF DEBT SERVICE																					"
27	Redemption of bonds or mortgages	-	ŀ				I		1							ľ						
28	Redemption of short term loans	1		••••				**	Ť						-	Ť			***	-	-	-
29	Payment of interest on bonds or mortgages			****					Ť							,,,	** ****	-	***	-		
				***			***		Ť							T					†	**
30	Payment of interest on short term loans				••••				T		-			1	••• ••	1					l	
31	Refunds (tuition and board or room rent)		·		••••			-	<u> -</u>		·			<u></u>		<u> </u>		<u></u>			<u> </u>	

a Do not include in this statement any figures for summer school or any figures included in report for academic department.

	in the second	SALARIES	on	HER OBJECTS		TOTAL	
		#	#		#		
OPENSES OF CAPITAL OUTLAY							<u> </u>
32 Land			2	8981	, 4		
33 New buildings				8193	45 B C		
34 Alterations of old buildings				9588	~ (
35 Equipment						5 6 7 6 2	7.9
36 Other capital outlay							
NVESTMENTS	ing the second s						
37 Amount transferred to investment fund						2 2 / 14 7	5-0
Total payments for the year		165197	8753	73 49	6 2 7 -	31094	8
a Balance at close of year					#		ł
Total payments and balance		\$165297	8753	7349	63 7,	5 3 7.42	3
					•		
Give number of students taking summer	on achool · men	women					
Give number on teaching force in summer Give total receipts for the summer school Give number of university extension students of presiding officer Repure Prov	er school: men	women	penditure	s, \$			
Give number on teaching force in summer Give total receipts for the summer school Give number of university extension students of presiding officer Affidavit of presiding officer Repu Prov City Cons Unit	er school: men	women Total exp women you, of the America.	penditure)) ss:)	s, \$ Y. G.	Chen		
Give number on teaching force in summer school Give total receipts for the summer school Give number of university extension students of presiding officer Affidavit of presiding officer Repulation Prov City Const Unit	er school: men	women Total exp women , su, of the America. Univer	penditure)))ss:) sity (y. G.	Chen ing		
Give number on teaching force in summer school Give total receipts for the summer school Give number of university extension structured and the summer school Give number of university extension structured and summer school Give number of university extension structured and summer school Give number of university extension structured and summer school Give number of university extension structured and summer school Give number of university extension structured and summer school Give number of university extension structured and summer school Give number of university extension structured and summer school Give number of university extension structured and summer school Give number of university extension structured and summer school Give number of university extension structured and summer school Give number of university extension structured and summer school Give number of university extension structured and summer school Give number of university extension structured and summer school Give number of university extension structured and summer school Give number of university extension structured and summer school Give number of university extension structured and summer school Give number of university extension structured and summer school Give number of university extension structured and summer school Give number of university extension structured and summer school Give number of university extension structured and summer school Give number of university extension structured and summer school Give number of university extension structured and school G	er school: men	women Total exp women , su, of the America. Univer	penditure)))ss:) sity (ccordance	y. G.	Chen ing	ions of the	e Ne
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Give number on teaching force in summer Give total receipts for the summer school Give number of university extension structured of presiding officer Affidavit of presiding officer Repulation Prov City Consumit being duly sworn, deposes and says that he is the for which the foregoing report is made. This	er school: men	women	penditure)))ss:) sity (ccordance yes to be	y. G.	Chen ing	ions of the	e Ne
Give number on teaching force in summer Give total receipts for the summer school Give number of university extension structured for the summer school Give number of university extension structured for the summer school of the summer school	er school: men	women Total exp women you, of the America. Univer prepared in acceptance in acceptance in acceptance in the institution of the institut	penditure))) sity (ccordance ves to be on.	y. G. of Nank with the i	Chen ing	ions of the	e Ne
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Give number on teaching force in summer Give total receipts for the summer school Give number of university extension structured and the summer of university extension structured and the summer of university extension structured and summer of universit	er school: men	women Total expenses women of the America. Univer prepared in according believed for the institution (Signed)	penditure)))ss:) sity c ccordance res to be on. Y. (Y. G. of Nank with the in all res	Chen ing nstruct	ions of the	e Ne
Give number on teaching force in summer Give total receipts for the summer school Give number of university extension structured and summer of university extens	er school: men	women Total expenses women of the America. Univer prepared in according believed for the institution (Signed)	penditure)))ss:) sity c ccordance res to be on. Y. (Y. G. of Nank with the in all res	Chen ing nstruct	ions of the	e Ne
Give number on teaching force in summer Give total receipts for the summer school Give number of university extension structured and summer of university extens	er school: men	women	penditure))) sity ccordance ves to be on. Y. (ty of	y. G. of Nank with the in all res G. Chen Nankin	Chen ing instruct pects to	ions of the	e Ne
Give number on teaching force in summer Give total receipts for the summer school Give number of university extension structured and summer of university extens	er school: men	women	penditure))) sity ccordance ves to be on. Y. (ty of	y. G. of Nank with the in all res G. Chen Nankin	Chen ing instruct pects to	ions of the	e Ne
Give number on teaching force in summer Give total receipts for the summer school Give number of university extension structure. Affidavit of presiding officer STATIZOTATION CONSTRUCTION City Construction Structure City Construction City City City City City City City City	er school: men	women	penditure))) sity ccordance ves to be on. Y. (ty of	Y. G. of Nank with the in all res G. Chen Nankin Nankin Paul W. W. Meye	Chen ing instruct pects to	ions of the	e Ne

#200

Nanking

University of

To the New York State Education Department

This annual report is required by law to be transmitted to the Department on or before August 1st

Read instructions carefully before filling this blank

1 Use perfectly legible figures, not words, for all dates, amounts, numbers etc.
2 When the report makes two items of something which your records combine, e.g. expenditures on grounds and buildings, estimate as nearly as possible the division between the two for if you merely bracket the items and give the total, it distorts both columns in the summary for the whole State.

3 When questions do not apply or can not be answered definitely, do not leave a blank, but make clear by the following marks that answers are intentionally, not accidentally omitted:

Line drawn through heading means "does not exist in this institution."

O in place of answer means "none this year."
? in place of answer means "fact unknown."
? preceding answer means "probably" or "approximately"; e.g. ? 324 means "to the best of our knowledge and belief about 324."
4 Change any term used so that report shall accord exactly with facts; e.g. write "chairman" instead of "president."

Item 1 Days of regular classroom instruction, including half-day sessions but excluding summer session: liberal arts education, medicine, applied science, graduate, law veterinary Names of officers July 31, 192 Item 2 Faculty and employees

applied science H. R. Wei, B.A., M.A., F Deans — liberal arts N. C. Liu, B.A., M.A.

architecture..

aFaculty

and the second s				curty		2 2,7, 400						36 3 6 5
Course	Prof	essors	Adjunc ciate as profe	t, asso- nd ass't essors	Instr and	uctors tutors	Lec	turers	Other a teachin	ass'ts on g force	To	tal
	Men	Women	Men	Women	Men	Women	Men	Women	Men	Women	Men	Women
Liberal arts	7/2		93/4	2	21/6				53/4		25/12	2
Applied science	53/3		35/6		2				17/3	*******	28 %	/
Architecture:	••											
Graduate												
Education												***********
Law												
b Medicine												
Veterinary				***********								,
cAGRICULTURE	42/3		2 1/12		4/1/2		***************************************		3 /3		15%	
T-11												
Total	••											,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Duplicates										/		
University total	18 14		16/2	2	9/12				26%	2	70/4	2

a Omit members of the faculty engaged exclusively in university extension or summer school work. b How many professors or instructors are paid a salary and give their full time to medical work? c Insert in blank spaces any other courses, c. g. theological etc.

Item 3 Students

Insert in blank spaces under items 3 and 5 any other courses, e. g. Theological (B. D.), etc. and use blank sheet if more columns are needed. If course does not lead to a degree, indicate by crossing out degree

Classes	Classes Arts (B.A.)			F	hilosop (Ph.B.)	hilosophy (Ph.B.) Science AGRICULTY FORESTRY (B.S.)												
	Men	Women	Total	Men	Women	Total	Men	Women	Total	Men	Women	Total	Men	Women	Total	Men	Women	Total
Freshman, 1st year	83	8	91				70	5	15	62		62						*****
Sophomore, 2d year	17	3	20				18	5	<u>23</u>	39		<i>39</i>						
Junior, 3d year	22	3	25				13		/3	49		49					 	*******
Senior, 4th year		3	58			-	_//		_//	42		42						9
Total	177	17	194				112	10	122	192		192						
Unclassified	14		13				7]	7	2		2						j
Graduate					<u> </u>		2		2	2	<u> </u>	2						
Grand total	200	18	218				121	10	131	196		196	,					

			Last y	14 (1)			
Men	Women	Total	Men	Women	Total	Men	Women 1
	,						

Item 4 Degrees conferred (records of the get heady and)

			Science	s AGR	FOR.				First I	Degrees	on Con	npletion	of Cour	ses in R	esidence			
	B.A.	Ph.B.	aB.S.		4											 		
Men.	55		12	36	4)								
Women	/																	
Total since last report	56		12	36	4													

				Higher D	egrees		
				On Exami	nation		
	M.A.	Ph.D.	M.S.				Total
Men	***************************************			 			
Women						 ļ	
Total since last report							* *1

a If B.S. is conferred in more than one course, give number of students receiving degrees in each course.

Item 5 Graduated this year without degrees:

Liberal arts, men, women; applied science, men, women; architecture, men, women;
graduate, men, women; education, men, women; law, men, women; medicine, men,
women; veterinary, men, women

Item 6 Library

Number of volumes in library 14 749; pamphlets 47,073. Is your library free to the public for reference? 55

for lending? 55... Number of volumes issued for home use 52,378 [This should state entire circulation for one year. One book lent 10 times counts 10 not 1.]

				"In
	M.A.	Ph.D.	M.S.	
Men				
Women				ļ

Item 7 Recipients of honorary degrees conferred without examina

Name	Degree
	Į.

a If B.S. is conferred in more than one course give number of students in each course separately

			\$	SAL	ARI	ŒS				OTI	IER	ОВ	JEC	TS			- §	тотл	AL		
EXPENSES OF GENERAL CONTROL	— \$	\$	T				<u> </u>		#			T			- 9	5			1	Ī	_ -
1 Salaries of president, clerks and office assistants			18	8	9/	5	4	0													
2 Other expenses of administration							ļ			/	3 3	8	2	9	2	ت_ _	2	2	98	3	2
EXPENSES OF INSTRUCTION	I										4	1			ı						
3 Salaries for instruction		/	5 2	8	2	8	6	<u>/</u>												1	
4 Prizes and scholarships	- 1					_				Ī	7 7	8	2	0	9						••••
5 Supplies used in instruction					_					<u>, </u>	4		/	6	9						****
6 Other expenses of instruction			//	1	8	0	3	6			2 3	3	0	4	5	18	ح ,	8:	53	/	 /
EXPENSES OF OPERATION OF COLLEGE PLANT																					••••
7 Wages of janitor and other employees			5	-3	7	7	/	8							ı			-			
8 Fuel											19	4	4	1	8						
9 Water, light and power										- 1	. 1	I.	0								
10 Janitors' supplies										1	//	1	3	2	ړ						
11 Other expenses of operation of plant	[Ï	. /	0	4.	ک ح	6	7
EXPENSES OF MAINTENANCE OF COLLEGE PLANT		-													ľ						
12 Repair of buildings and upkeep of grounds			-							Ź	9	4	Z	9	,						
13 Repair and replacement of equipment		•											,		ĺ						••••
14 Other expenses of maintenance of college plant		-	-			-	-			-	7	4	2	3 7	7	-	36	. 9	, 0	را	 フ
EXPENSES OF AUXILIARY AGENCIES AND SUNDRY ACTIVITIES		-									-				Ť		٦		-		/
15 Libraries		/	$\cdot _{\mathcal{I}}$	0	5	6		6			9	/>	5	34			ı				
16 Repair and replacement of books		- -		ļ <u>.</u>	<u>~</u> .	۲		×.		- Z	-Z.	/	٧.	×/.	Ť	-					•••
17 New books (capital outlay)		- -	-	-	****					, ,	7 3	6	2	78		*-					***
18 Expenses of boarding pupils		-	4	13	5	9	0	7		, ,			_ 8	60	,						•••
19 Expenses of boarding and caring for teachers		••		Ĭ.		ŕ		۷.,		2	9		1.8	2:	1						•••
20 Recreation		-								-		_	2.	- 1							***
21 Other auxiliary agencies and sundry activities		15	5	7	3	2	2	7	1		7	7	s	80	1 4	10	/	4/5	-9	6	 ¥
EXPENSES OF FIXED CHARGES	-	" "		٠.٨.					· C · A		-/-	.t			Ť			٠.			.í.
22 Pensions																					
23 Rent				****	""	"					8	0	a	00	,	-			*		•••
24 Insurance			-			****		T	-	7	•			15					-		•••
25 Taxes								"		- -				- -	-				-		
26 Contributions and contingencies											7	2		0 2	, 	-	2 9	7 /	9		 4
EXPENSES OF DEBT SERVICE	1				••••						<i>/</i>		*!		1	-		يا	/		<i>(</i>
27 Redemption of bonds or mortgages																					
28 Redemption of short term loans		-	-										-		†				-		")
29 Payment of interest on bonds or mortgages		-	-							-					1	-				-	/
30 Payment of interest on short term loans		-	-							·-					-	-					{∕
31 Refunds (tuition and board or room rent)	-	-						-		-					-	-			·-		
a Do not include in this statement any figures for summer school or any figures in								<u></u> -	<u> </u> .	<u> </u>				<u> </u> .	-	-		,	<u> </u>		ريد

a Do not include in this statement any figures for summer school or any figures included in report for academic department.

					•		SA	LARI	ES		0	THER	овје	rs			TOTA		
EXPENS	ES OF CAPITAL OUTLAY					#					#				\$	10.0			T
	Land																		
33	New buildings											9=	80	48					
34	Alterations of old buildings					1						7 1	515		2				
35	Equipment					1							21		2				
36	Other capital outlay															20	7	/ 7 .	04
INVEST			TOTAL	PAYN	TENTS	3 5	-9	40	19	1	29	86	1/	7	16	57	41	3	19
37	Amount transferred to invest	nent fund	F 0 F	(YEAK								 			97			
	Total payments for the year.						1-1				-	-	+		1			H	\dashv
a	Balance at close of year										-	1-1-			T	63	11	5	97
	Total payments and balance.										# -			Ħ.	#	ح			7
	rotai payments and parance.			• • • • • • •		3 3	19	40	19	77	39	80	1/	2/	17	20	52	9	16
Affida	Give number of years in the, education	taking sum force in sum e summer so	mer course mer schoo hool of 19 students: Republi	e: mer ol: mer 2, \$ men c of (1	, V W	wo wo Tot	men omen al e en	xper	nditu	res	, \$							
COUNT		. - J																	•••••
being o	duly sworn, deposes and sa	s that he is	the presidi	ing offi	cer of	T	he	Un:	ve	rsi	ty	of	Nan!	kin	5				-
	nich the foregoing report is															ons	of t	he I	Vew
York	State Education Departme	ent, that the	e statemen	ts the	rein he	veri	ly l	belie	ves	to	be :	in a	ll res	pect	s tr	ue :	and	that	an
evact (conv of this report has been	filed with t	the nerman	ent re	cords of	the	inst	titut	ion.										
•			•		(Sign	.ed)	,	Υ.	G.	Ch	en								
	ribed and sworn to		bI	Preside	ent of	2	h) <u>.</u>	\mathcal{U}_{i}	ni	ve	re	th	a	/	H	ax	k	ing
Subsci	ribed and sworn to	Octo	her	1	9 3 32								J	1					1
					100	٠, ١		700 7				YAF _ • ·	,					,	
					(Sign	1 <u>ea)</u>	Co	Ed ngu	war 1 ^	a 1	.he	wal. IIn	<u>les</u> ited		7	V /6/(/	exix i	Mill	KK.
, en		the total of ites							r A						•				

a This should be the difference between the total of item 9 and total payments. b Or corresponding officer.

Copy for Mr. Garrida

Universities

ANNUAL REPORT OF THE TRUSTEES OF

for year ending June 30, 1933

To the New York State Education Department

This annual report is required by law to be transmitted to the Department on or before July 1st

Read instructions carefully before filling this blank

1 Use perfectly legible figures, not words, for all dates, amounts, numbers etc.
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3 When questions do not apply or can not be answered definitely, do not leave a blank, but make clear by the following marks that answers are intentionally, not recidentally omitted:

Line drawn through heading means "does not exist in this institution."

O in place of answer means "none this year."
? in place of answer means "fact unknown."
? preceding answer means "probably" or "approximately"; e.g. ? 324 means "to the best of our knowledge and belief about 324."
4 Change any term used so that report shall accord exactly with facts; e.g. write "chairman" instead of "president."

Item 1

Days of regular classroom instruction, including half-day sessions but excluding summer session: liberal arts. 20.3..., architecture............, education , medicine , applied science 203 , graduate , law , veterinary 203 , pharmacy

Item 2 Faculty and employes

Names of officers June 30, 1933

	v ,
President Y. G. Chen, B. A., M. A., Ph. D.	
Registrar S. F. Ka, P. A., Dacteur és Lettres	
Secretary K. C. Liu, B. A., M. A., Ph. D.	
Deans — liberal arts M. C. Liu, D. A., M. A.	
architecture	graduate
education.	law
medicine.	veterinary
***************************************	aericulture K.S. Sie B.A. M.S.

aFaculty

Course	Prof	essors	ciate a	t, asso- nd ass't		uctors tutors	Lec	urers	Other a	ass'ts on ig force	To	otal
	Men	Women	Men	Women	Men	Women	Men	Women	Men	Women	Men	Women
Liberal arts	63	1	13 3	2 3	4				3 3		$27\frac{1}{3}$	$\frac{2}{13}$
Applied science	5		62		5-	***************************************			33		19 6	1 3
Architecture	**********						***********					
Graduate												
Education										**********		************
Law												
b Medicine		************										**********
Veterinary												
c. agrifulture	1		10 6	l .	į į			j	-2		20%	*************
						***********						*******
Total												
Duplicates												
University total	15 3		303	1	13				9		67 3	2

a Omit members of the faculty engaged exclusively in university extension or summer school work. b How many professors or instructors are paid a salary and give their full time to medical work? c Insert in blank spaces any other courses, e.g. theological etc. Specify subjects taught by each.

Insert in blank spaces under items 3 and 4 any other courses, e. g. Theological (B. D.), etc. and use blank sheet if more columns are needed. If course does not lead to a degree, indicate by crossing out degree

Classes		Arts (B.A.)	-	-7	hilosop (Ph.B.)	hy-)		Science a(B.S.)		Agri	cultu 3.5.)	re				,		
Classes	Men	Women	Total	Men	Women	Total	Men	Women	Total	Men	Women	Total	Men	Women	Total	Men	Women	Total
Freshman, 1st year	81		9.7				83	10	93.			83						
Sophomore, 2d year	36	8.					3.8	3	4.1	<i>H.I</i>		41.						
Junior, 3d year	.2./	2	23				l- <i>:H</i>	2	1.6	37		<u>37</u> .						
Senior, 4th year			27				12	2	14	43		43						
Total		•	.1.7.1				1.4.7.			20.4		204						
Unclassified	3	!/	1.4				2	4	6	<u>/</u>								
Graduate Grand total	165	40	205				151	21	172	265		205						

a If B.S. is conferred in more than one course give number of students in each course separately.

Item 4 Degrees conferred (recommendations not yet pres

			<u> </u>						First De	grees on	l .		Complet	ion of C	ourses i	n Reside	nce		
	B.A.	Ph.B.	aB.S.																
Men	20		9	ture 41	-	 	 	 										 	
Women	3_	ļ	/	 				ļ 			-	1				ļ	ļ	 	
Total since last report	23		10	41															

				-	Higher De	grees-		
				(On Exami	nation		
	M.A.	Ph.D.	M.S.					Total
Men							 	************
Women.						•		
Total since last report	•	-						

a If B.S. is conferred in more than one course, give number of students receiving degrees in each course.

Item 5 Graduated this year without degrees:

Liberal arts, men, women; applied science, men, women; architecture, n	nen, women
graduate, men; education, men, women; law, men, women	; medicine, men
women; veterinary, men, women	

Item 6 Library

Number of volumes in library 129, 9 12; pamphlets 47, 822. Is your library free to the public for reference? Yes. [This should state entire circulation for one year. One book lent 10 times counts 10 not 1.]

		-			
			M.A.	Ph.D.	M.S.
Men			**********		**********
Women					
Total since	last report				i İ

Total

Women Total

		De			
······································	- a 115				
***************************************		,			
	, , , , , , , , , , , , , , , , , , ,		,		
		aeaeeeeeeeee		·	

Total

5

521

1518858 41

Chinen dollar

47204 50

21403 31

245601 20

201913 40

89749 75

8482 00

294883H

582

b Including real estate not used by institution, securities and cash on hand belonging to these investments. If this amount does not equal the investments reported at the end of last year, give reasons for difference in the amount reported here. c Debts must include mortgages, treasurer's notes payable, unpaid instructors' salaries, and all valid claims against the institution, including any balance due the treasurer for money advanced.

				SA	LA	RII	S			0	TH	ER (овјі	ECT	s			7	IOTA	al .		
XPEN SI	ES OF GENERAL CONTROL	#					Î		#	.				1		#	,				Ī	1
1	Salaries of president, clerks and office assistants		1.	X	9	ď.	¥	ğ	1.].						.		
	Other expenses of administration					••••			. .	1.	6	2	9.	y	7. 5	2	3	<u>5</u> -	2.8	د ک	6	١.
	ES OF INSTRUCTION	Ì					1		1					ı					.		l	
.3	Salaries for instruction	./.	5	2.	ړ	S.,	5.	3.	₫												.	.,
4	Prizes and scholarships			,					.].		5	3	8	/	2 2	١,.						
5	Supplies used in instruction								.].		7	4	8.	8.	z	<u> </u>					ļ	
6	Other expenses of instruction		1	<i>L</i>	9	3.	<u>5.</u>	2 0			2.	8.	4	2	6 6	ر. ا	(9.	6	8.6	1. 7.	. 6).
XPENS)	ES OF OPERATION OF COLLEGE PLANT						1		1				ŀ									
7	Wages of janitor and other employes			6	3.	5	<u>.</u>	7.	7												ļ	,
8	Fuel	2				****					.2.	1	8.	Q.		Z					.	٠.
9	Water, light and power								.].		£	5	6	۷.	6.6				.		١	
10	Janitors' supplies	<u> </u>										<u>/_</u> :	X .	2.	2.	2					١	•
11	Other expenses of operation of plant															.].		<u>5</u>	.2.	76	7	,
XPENS	ES OF MAINTENANCE OF COLLEGE PLANT					. 1								1		1					l	
12	Repair of buildings and upkeep of grounds	1									2.	9.	3.	6	3	4					ļ.,	
13	Repair and replacement of equipment								1			2	9	9	5 2	_					<u>.</u>	
14	Other expenses of maintenance of college plant								.[.							_[_		3	2	<u>3 5</u>	.8	í
XPENS	ES OF AUXILIARY AGENCIES AND SUNDRY ACTIVITIES	•																				
15	Libraries		1.	1	.a.	۵.	3	7	2		. 1	3.	3.	ري	١.	z						
16	Repair and replacement of books		١.,									1	.9.	- 1.	١,٠	- 1						
17	New books (capital outlay)	1									9		X.	- 1	1.					_		
18	Expenses of boarding pupils										1		.7.		1							
19	Expenses of boarding and caring for teachers	1											.8.		- 1	a.						
20	Recreation										1-	ľ	ا ـ ، ا		_	é						
21	Other auxiliary agencies and sundry activities	۷.	2.	8	ړ.,	.7.	5.	Z		2 0	9	Q.	9.	2.	3	يَ	3.2	2	8	2 8	12	
XPENS	ES OF FIXED CHARGES	l				ľ			۱	-										1	I	
22	Pensions										.2	3.	0	<u>o</u> .	0. 0	2						
23	Rent	ļ																			1.	
24	Insurance	1										4.	7	4.	7	8						
25	Taxes	1														_[_						
26	Contributions and contingencies	1										.7.	2	ø.	a	<u>0.</u>		4.	7.	£. 1	: 2	7
XPEN	SES OF DEBT SERVICE								ı					1		İ					ľ	
27	Redemption of bonds or mortgages]							.].	
28	Redemption of short term loans].	
29	Payment of interest on bonds or mortgages	ı											_									•
30	Payment of interest on short term loans	1																			.].	
31	Refunds (tuition and board or room rent)	1							ſ	- [1			1	1	ſ	-	إبرانا	me	1	1	

a Do not include in this statement any figures for summer school or any figures included in report for academic department.

	Item 10 Payments (concluded)			
		SALARIES	OTHER OBJECTS	TOTAL
	EXPENSES OF CAPITAL OUTLAY	\$	\$	5
	32 Land			
	33 New buildings		1402623	
	34 Alterations of old buildings			
	35 Equipment		5 4 9 0 4 7	19516
	36 Other capital outlay			
	Total payments for the year	3 3 5 6 1 0 8 8	3 3 2 0 8 3 2 6	667694
	Amount transferred to investment fund this year			
e er merejak sign	Balance at close of year	ing a position of the state of	المان بريد لري إنها النجه دعة بعدد جمير	10775
	a Total payments (including amount invested and balance)		\$33208326	7 5 4 7 0
	Item 11 Miscellaneous			
	Give number of years in each course: liberal arts	., applied science	, architect	ure
	graduate, education, law, medicine	, veterinary	,,	
	Give number of students taking summer course: men	women	Salar Salar	
	Give number on teaching force in summer school: men			
1.4	Give total receipts for the summer school of 193, \$	Total expendit	ures, \$	
	Give number of university extension students: men		*	
•	Affidavit of presiding officer Republic of Chin City of Nanking, United States of	Consulate (of Kiangsu, Jeneral of t	he } ss
	COUNTY OF Chen Yu	Gwan		
ALL AND S	being duly sworn, deposes and says that he is the presiding officer of	University	of Nanking	
and the				
	for which the foregoing report is made. This said report has been a	repared in accorda	ace with the entered	tions of the T
	for which the foregoing report is made. This said report has been power by York State Education Department, that the statements therein he			
	York State Education Department, that the statements therein he	verily believes to		
		verily believes to the institution.	be in all respects	
	York State Education Department, that the statements therein he exact copy of this report has been filed with the permanent records of	verily believes to the institution.	be in all respects	
	York State Education Department, that the statements therein he exact copy of this report has been filed with the permanent records of	verily believes to the institution.	be in all respects	
	York State Education Department, that the statements therein he exact copy of this report has been filed with the permanent records of (Sig.	verily believes to the institution.	be in all respects on Yu Gwan C. G. Chen	true and that
	York State Education Department, that the statements therein he exact copy of this report has been filed with the permanent records of (Sig.	verily believes to the institution. Che	be in all respects on Yu Gwan C. G. Chen	true and that
	York State Education Department, that the statements therein he exact copy of this report has been filed with the permanent records of (Sig. bPresident of Subscribed and sworn to	verily believes to the institution. Che	be in all respects on Yu Gwan C. G. Chen	true and that
	York State Education Department, that the statements therein he exact copy of this report has been filed with the permanent records of (Sig.	verily believes to the institution. Che ned) Y	be in all respects on Yu Gwan Y. G. Chen f Nanking, N	true and that
	York State Education Department, that the statements therein he exact copy of this report has been filed with the permanent records of (Sig. bPresident of Subscribed and sworn to before me this 15 day of November, 1932 193	verily believes to the institution. Che ned) Iniversity o	be in all respects on Yu Gwan T. G. Chen f Nanking, N	true and that
	York State Education Department, that the statements therein he exact copy of this report has been filed with the permanent records of (Sig. bPresident of Subscribed and sworn to before me this 15 day of November, 1932 193	verily believes to the institution. Che ned) Iniversity (Signed) H. Montamat	be in all respects on Yu Gwan T. G. Chen f Nanking, N	true and that

NANKING CHINA

for year ending June 30, 1934

To the New York State Education Department

This annual report is required by law to be transmitted to the Department on or before July 1st

Read instructions carefully before filling this blank

1 Use perfectly legible figures, not words, for all dates, amounts, numbers etc.
2 When the report makes two items of something which your records combine, e.g. expenditures on grounds and buildings, estimate as nearly as possible the division between the two for if you merely bracket the items and give the total, it distorts both columns in the summary for the whole State.

3 When questions do not apply or can not be answered definitely, do not leave a blank, but make clear by the following marks that answers are intentionally, not recidentally controls. omitted:

Line drawn through heading means "does not exist in this institution,"
O in place of answer means "none this year."
? in place of answer means "fact unknown."
? preceding answer means "probably" or "approximately"; e.g. ? 324 means "to the best of our knowledge and belief about 324."
4 Change any term used so that report shall accord exactly with facts; e.g. write "chairman" instead of "president."

Days of regular classroom instruction, including half-day sessions but excluding summer session: liberal arts203 Agriculture 203 education , medicine , applied science 20.3 , graduate ? , taw , veterinary , pharmacy , Item 2 Faculty and employes

Names of officers June 30, 1934

President Y. G. Chen, B.A., M.A., Ph.D.

Registrar S. F. Ko, B.A., Docteur es Lettres

Secretary K. C. Liu, B.A., M.A., Ph.D. Deans — liberal arts K. C. Liu, B.A. M.A., Ph.D. applied science H. R. Wei, B.A., M.S., Ph.D.

Agriculture, K.S. Sie, B.A., M.S.

			ara	culty								
Course	Prof	essors	ciate a	t, asso- nd ass't	Instr and	uctors tutors	Lec	wiefs= -	Other teachir	ass'ts on ng force	T	otal
•	Men	Women	Men	Women	Men	Women	Men	Women	Men	Women	Men	Women
Liberal arts	5/3		12/3	/	5 1/3	1/2			3		26/3	11/2
Applied science	5/2		10/2	1/3	31/2				3		22/2	//3
Archifecture												
Graduate	.	-										
Education	.						**********					
Law	.	-										
b Medicine		-								**********		
Veterinary			14/3		23/3				2		23/3	
cAgri.oulture	4//3		77/3		2./3				<u></u>		V 2. 7	
											*********	- 732227627
Total	15/2		37/6	1//3	11/2	1/2			8		72/3	15/6
Duplicates 7000												
University total	154	<u>_</u>	37/6	1/3	11/2	1/2			8		72/3	15/6

a Omit members of the faculty engaged exclusively in university extension or summer school work. b How many professors or instructors are paid a salary and give their full time to medical work? c Insert in blank spaces any other courses, e, g. theological etc.

Specify subjects taught by each,

Item 3 Students

Insert in blank spaces under items 3 and 4 any other courses, e. g. Theological (B. D.), etc. and use blank sheet if more columns are needed. If course does not lead to a degree, indicate by crossing out degree

Classes	•	Arts (B.A.)			hilosop (Ph.B.)			Science a(B.S.)		lgri (B	cult S.)	ure						
-	Men	Women	Total	Men	Women	Total	Men	Women	Total	Men	Women	Total	Men	Women	Total	Men	Women	Total
Freshman, 1st year	49	14	63		********		61	14	75	76		76						
Sophomore, 2d year	42	9	51				56	9	65	55	*********	<u>55</u>				*******		
Junior, 3d year	29	5	34		••••		20		20	42		42						
Senior, 4th year	16	5	21				13	1	_14	33		33						
Total	136	33	1.69				150	24	174	206	•••••	206						
Unclassified	6	10	16		: 		5	11	16	4		4						
Graduate									1									
Grand total	142	43	185				156	35	191	210		210						

Men	Women	Total	Men	Women	Total	Men	Women
	44840000000	,				*******	

		<u> </u>					

Item 4 Degrees conferred (recommendations not yet presented)

		Sci Agro						**	,* ·	First De	grees or	n.		Complet	ion of C	ourses i	n Reside	nce			
	B.A.	Ph.B.																			
Men	15		13	33									1								
Women	4.		1_										!			*					
Total since last report	19		14	33				•					:								

				Higher D	egrees		
				On Exam	ination		
'	M.A.	Ph.D.	M.S.				Total
Men,	***************************************		*************				
Women							
Total since last report							

a If B.S. is conferred in more than one course, give number of students receiving degrees in each course.

Item 5 Graduated this year without degrees.

Liberal arts, men, women; applied science, men, women; architecture, men	, women
graduate, men, women; education, men, women; law, men, women; med	
women; veterinary, men, women	
Chinese books 101,801	

Item 6 LibraryWestern books 23.032

			20,000					
	Number of volumes	in library.	124,833	; pamphlets 57, 701	Is your li	brary free to the public for	reference?	yes
for	lending?yes	Number	of volumes	issued for home use 88.	061	[This should state entire circulation	for one year.	One book lent

	M.A.	Ph.D.	M.S.
Men	•	•••••	
nen			
Total since last report			

Item 7 Recipients of honorary degrees conferred without exa

		Name		Degi
••••			•	
·\.				
1	<u></u>			
۲,			1000 000000	

en telleggen og en en en en et skale til en en en en en en en en en en en en en			SA	LAI	RIE	S			0	PHE	R O	вј	ECT	s			1	ATO	L		
XPENSES OF GENERAL CONTROL	- \$					1		#							*					1	
1 Salaries of president, clerks and office assistants	.	Z.	ᄌ	z	7.	짂	Z :	1							- -					1	-
2 Other expenses of administration								.	- /	3	8	?	2	04	4	3	6	<u> </u>	5 1	12	
XPENSES OF INSTRUCTION																					
3 Salaries for instruction		ىخ	.2.	5	2	<u>~</u>	Ζ.	0		-										-	- -
4 Prizes and scholarships	٠ [.			-1	6			. 1						-	
5 Supplies used in instruction									2	6	11		7						•••		
6 Other expenses of instruction			8	4	<u>.</u>	3	<u>~</u>	9		7		<u>Z</u> .	4	<u>.</u>	<u> </u>	0	3	<u></u>	94	42	1
XPENSES OF OPERATION OF COLLEGE PLANT																			-		
7 Wages of janitor and other employes			ي	8	Z.	<u>z</u> .	.z	9.										-		-	4
8 Fuel								-			4	8	<u>.6.</u>	0	۹.					·	-
9 Water, light and power										<u>ي </u>	12		1				-				-
10 Janitors' supplies	.									_/_	3	<u>.</u>	4	9	5				••••		
11 Other expenses of operation of plant											·						3	7	. Z.	. 2	7
EXPENSES OF MAINTENANCE OF COLLEGE PLANT	-																			1	
										<u>تــ</u>	<u> </u>	3	8	3	3						
											/	0	1	Z	5				••••	.	
t turner of college plant																	3	3	3	?	5
14 Other expenses of maintenance of conege plane																					
15 Libraries			//	4	3	z	4	.Z.			2 4	0	ح	حی	6		_				•••
							<u> </u>				12	4	44	0	3						•••
										1	ق ار	0	5	ی	4						•••
										/	5 8	1	5	<u></u>	5						
and the state of t											3 /	9	7	8	6						
											1	2	1	<i>z</i> √		ļļ.					
20 Recreation		1.4	46	69	3	4	7	4	1	7	6 4	47	7	9	o	3	7 6	<u> </u>	3	6	3
21 Other auxiliary agencies and sundry activities																				1	
EXPENSES OF FIXED CHARGES	I				_						ياي	5 2	0	0	0]	
22 Pensions														.		<u> </u>					
23 Rent											ے ار	5	7 7	3	0						
24 Insurance			-		-		ľ														ļ.,
25 Taxes						-					4	7 3	5 1	0	0		2	18	z	8	3
26 Contributions and contingencies		****				<u> </u>		-													ĺ
EXPENSES OF DEBT SERVICE					ĺ		Ì														ĺ
27 Redemption of bonds or mortgages		-		•••			Ť	-	T					T							
28 Redemption of short term loans					-	-	Ť	-	1					T	-						Γ
29 Payment of interest on bonds or mortgages				-	-				1					1	3		77				ľ
30 Payment of interest on short term loans					-		+		1					T	-						ľ
31 Refunds (tuition and board or room rent)	• • •			-					1							1				· · · · · ·	Ľ

φ Do not include in this statement any figures for summer school or any figures included in report for academic department,

	SALARIES	OTHER OBJECTS	TOTAL
EXPENSES OF CAPITAL OUTLAY	\$	\$	\$
32 Land			
33 New buildings		Z 9 6 0 0 X	
34 Alterations of old buildings			
35 Equipment		432833	72883
36 Other capital outlay			
Total payments for the year	354168	74 29114158	6453103
Amount transferred to investment fund this year			
Balance at close of year			5 72 20 34
a Total payments (including amount invested and balance)	\$5 5 4 1 6 8	74 \$ 29 1 1 4 1 5 8	1 \$6 400648
Give total receipts for the summer school of 193 . \$	women women	enditures, \$	
Affidavit of presiding officer			
TATE OF NEW YORK			ių v
COUNTY OF			
	; e		
eing duly sworn, deposes and says that he is the presiding officer of			
or which the foregoing report is made. This said report has been			
York State Education Department, that the statements therein h			s true and that a
xact copy of this report has been filed with the permanent records	of the institution	.	
	A A		:
		Alle	***************************************
*****	P		
	TT-	0 10	
The same than	_	of Nanking	
Subscribed and sworn to signed	University July 14		
The same than	_		

a This should equal the total receipts. b Or corresponding officer.

MEMBERS BOARD OF FOUNDERS

MISS E. R. BENDER MISS ESTHER I. CASE EBEN B. COBB STEPHEN J. COREY A. E. CORY R. A. DOAN JOHN R. EDWARDS J. H. FRANKLIN Gr W. HENSON MISS M. E. HODGE G. B. HUNTINGTON MRS. F. J. MCCONNELL F. L. PARTRIDGE MRS. CHARLES K, ROYS MISS MINNIE V, SANDBERG GEORGE T. SCOTT JOHN L. SEVERANCE ROBERT E. SPEER AMBROSE SWASEY MISS LELA E, TAYLOR

UNIVERSITY OF NANKING NANKING, CHINA

NEW YORK OFFICE NEW YORK, N. Y. 150 FIFTH AVENUE

OFFICERS OF THE UNIVERSITY

Y. G. CHEN, PRESIDENT A. J. BOWEN, ADVISER TO THE PRESIDENT MISS ELSIE M. PRIEST, FIELD TREASURER

OFFICERS, BOARD OF FOUNDERS

ROBERT E. SPEER, PRESIDENT J. H. FRANKLIN, VICE-PRESIDENT MRS. F. J. MCCONNELL, VICE-PRESIDENT RUSSELL CARTER, TREASURER B. A. GARSIDE, SECRETARY AND ASSISTANT TREASURER C.A. EVANS, ASSISTANT SECRETARY AND ASSISTANT TREASURER

AFFIDAVIT OF SECRETARY OF BOARD OF TRUSTERS

STATE OF NEW YORK) COUNTY OF NEW YORK)

B. A. Garside, being duly sworn, deposes and says that he is the Secretary of the Board of Trustees of the University of Manking, for which the attached report is made, that this said report has been signed by the presiding officer of the institution. President Y. G. Chen, that the report has been prepared in accordance with the instructions of the New York State Education Department, that the statements therein he verily believes to be in all respects true, and that an exact copy of this report has been filed with the permanent records of the institution.

> Secretary of the Board of Trustees University of Manking

Subscribed and sworm to before me this 9th day of

August, 1934.

NOTARY PUBLIC, NEW YORK COUNTY New York Co. Clerk's No. 103, Reg. No. 5-C-187

lieabeth M. Cloue

Certificate filed in New York County

Commission Expires March 30th, 1935



ANNUAL REPORT OF THE TRUSTEES OF

THE UNIVERSITY OF NANKING

for year ending June 30, 1935

To the New York State Education Department

This annual report is required by law to be transmitted to the Department on or before July 1st

Read instructions carefully before filling this blank

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2 When the report makes two items of something which your records combine, e.g. expenditures on grounds and buildings, estimate as nearly as possible the division between the two for if you merely bracket the items and give the total, it distorts both columns in the summary for the whole State.
3 When questions do not apply or can not be answered definitely, do not leave a blank, but make clear by the following marks that answers are intentionally, not recidentally

Line drawn through heading means "does not exist in this institution."

O in place of answer means "none this year."
? in place of answer means "fact unknown."
? preceding answer means "probably" or "approximately"; e.g. ? 324 means "to the best of our knowledge and belief about 324."
4 Change any term used so that report shall accord exactly with facts; e.g. write "chairman" instead of "president."

Item 1

education , medicine , applied science 207 , graduate , law , vetermary 207 , pharmacy

Item 2 Faculty and employes

Names of officers June 30, 1935

President Y. G. Chen, M.A., Ph.D. Registrar S. F. Ko, B.A. Docteur és lettres Secretary K. C. Liu, B.A., M.A., Ph.D. Deans — liberal arts K. C. Li. v., B. A., M. A., Pt. D. applied science H. R. Wei, B. A., M. S., Ph. D. architecture..... eraduate agriculture - K. S Sie BA. M.S.

aFaculty

Course	Prof	essor s	Ciate a	t, asso- nd ass't essors		uctors tutors	Lect	turers	Other a	as'ts on g force	To	otal
	Men	Women	Men	Women	Men	Women	Men	Women	Men	Women	Men	Women
Liberal arts			11.12	3	73					***************************************	254	3
Applied science	612		82	1					35		23.2	<u></u>
Architecture.							***********					
Graduate												
Education	 											
Law											********	********
b-Medicine					,		**********	 				
Veterinary				***********							!	
c. agriculture	32		92		53		<u></u>	************			18/2	
				•••••					Street .			480 400 ABO PRES
Total												
Duplicates							•					
University total	15.12	2.3	297	32	18		4		4 3		67 ±	3 2

a Omit members of the faculty engaged exclusively in university extension or summer school work. b How many professors or instructors are paid a salary and give their full time to medical work? c Insert in blank spaces any other courses, e.g. theological etc.

Specify subjects taught by each.

Insert in blank spaces under items 3 and 4 any other courses, e. g. Theological (B. D.), etc. and use blank sheet if more columns are needed. If course does not lead to a degree, indicate by crossing out degr

		Arts (B.A.)		P	hilosop (Ph.B.			Science $a(\mathrm{B.S.})$										
Classes	Men	Women	Total	Men	Women	Total	Men	Women	Total	Men	Women	Total	Men	Women	Total	Men	Women	Total
Freshman, 1st year	68	26	94				56		66	4.3	2	65						
Sophomore, 2d year							4.5	4		5%		5%						
Junior, 3d year	1	i					46	3	20	54	2	5 G.						
Senior, 4th year	1 '	1.					166	18			4							
Unclassified	il	1					3		11	11		3_						
Graduate			20				2				4	222						
Grand total	173	82	255				171	26	197	218	4	2.22		-	·			

. 45%							
Men	Women	Total	Men	Women	Total	Men	Women
				ļ			
·							

Item 4 Degrees conferred

1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				Agri-					First D	egrees on	F .		Comple	tion of C	ourses ir	Reside	nce		
	B.A.	Ph.B.	1	B.S.			<u> </u>											 	
Men	26	/	19	42								,=6.						 	
Women			2		 							1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		 -			-		
Total since last report	1		21	42		-													

				-	Higher De	grees		
					On Exami	nation		
	M.A.	Ph.D.	M.S.					Total
Men								
Women.							 	
Total since last report								4

a If B.S. is conferred in more than one course, give number of students receiving degrees in each course.

Item 5 Graduated this year without degrees:

	Liberal	arts, men.	,	women	; ap	plied scier	ıce,	men,	women.	; a	erchitecture,	men	, won	nen
grad	uate, me	en,	women	;	education	, men	,	women	; law,	men	, women		medicine,	men
wom	en	; veterin	ary, me	:n	., women						•			

Item 6 Library

for lending? Yes. Number of volumes issued for home use 9a, 95% [This should state entire circulation for one year. One book lent 10 times counts 10 not 1.]

	M.A.	Ph.D.	M.S.
Men			
Women			
Total since last report	••		

Item 7 Recipients of honorary degrees conferred without e

Name	D	が一般
		No.

4,2 mg 12 1/2

rossing out degree. Under "Unclassified" report all students not taking a regular course. Do not include summer school or university extension students in the following classifications.

,		==+																								70.77									Total	
al Me	n w	omen	Total	Men	Women	Total	Men	Women	Total	Men	Women	Total	Men	Women	Total	Men	Women	Total	Men	Women	Total	Men	Women	Total	Men	Women	Total	Men	Women	Total	Men	Women	Total	Men	Women	Total
																														and to				/87	38	225
																											•••••						********			148
			*******																							•	*********	*******								139
		•				-						:													*******									76		90
- -						\ 		ļ																								e in tuit j		530		
••••		•••••																														á.,		16 A		50
							-																											14	8	22
																						A A A A A A A A A A A A A A A A A A A												562	112	674
<u> </u>		1		Н	<u> </u>		11	1		11		1			* ;	<u>II</u>			<u> </u>	'	<u> </u>	<u> </u>			<u> </u>		<u>'</u>		Dun	icates						
		•										er e			• ;										,		1							562	1/2	674
																aTtom	. 0 ' 0		all o	2 <i>mou</i>	to a	ee in nod hv	yua. instit	s (C	heneae	cure	rey) Tto	m 8	Proper				ľ			
			:																			#			<u> </u>	— <u> </u>								yu		
						<u> </u>			i	1		otal				Grou	nds	• • • • • •	••••	•••••	• • • • • •			• •	1											
			_	-						- 							_						9.1.3		1	It	em B	•••••		• • • • •	*,*,* * \$.	#.	3,14	18,83	4 7	6
											8	<u>Z</u>			e'									5 7 5 5	7				erty			. [5007		
		1		_						-	_	<u>6</u>										4	8 4		1	11			of year							
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		<u></u>			Higher	Dograc									7					• • • • • •				1304		a	Item 9	Re	ceipts d	luring	year					
•			" T		e" Wit			tion															150						100			#		574		
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·	-			`,					_		<u>-</u>			·		b Tot	al inve	estment	s at be	eginning	g of yea	ar # .	304	8834	26								*********	974		
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		<u>-</u>													•	(Item	(ar	Net in	westm	ients at	end o	<i>f</i>	3140	8834	26		Ta	otal	••••			\$	80	5481	66	5
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} ••••••• :																b :	Including	real est	ate not	used by	institution	1, securit	ties and c	ash on h	and belo	nging to	these inv	estments	. If this against t	amount	does not	equai the	ny balan	ce due ti	he treasu	rer for
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EXPENS	ES OF GENERAL CONTROL	 =	Ī				Ī		\$		1		T		П	\$	T			T	T
1	Salaries of president, clerks and office assistants	[.2	4		7.	2	ن.						ļ					 .	[.	
2	Other expenses of administration	1					<u>.</u>				3	80	6	6	7		3.,7.	9	8.	ي ر	82
XPENS	es of instruction												}								
3	Salaries for instruction		8	T.		ي ک	4	<u>_</u>						ļ				<u> </u>			
4	Prizes and scholarships	<u> </u>					<u>.</u>			1	4	ر ا	6	7.	4						
5	Supplies used in instruction]					.			3	3	5 2	5	2	3						
6	Other expenses of instruction		1.	o	<u>。</u>	3 4	ے ا	4			<i>.</i>	7.9	2.2	7.	9.	2 4	19	6	2	8/	<u>ق</u> ر
EXPENS	ES OF OPERATION OF COLLEGE PLANT										'				(
7	Wages of janitor and other employes	1		زي	ى	9.1		<u>ר</u>												1	
8	Fuel						1				ء حر	2	0	8	9						
9	Water, light and power						<u> </u>					و و									
10	Janitors' supplies										- 1	2 2							••••		
- 11	Other expenses of operation of plant												/	0	0		//	8	6	2 د	2 8
XPENS	ES OF MAINTENANCE OF COLLEGE PLANT									1											
12	Repair of buildings and upkeep of grounds										8	2/	2	o	ی					1	
13	Repair and replacement of equipment	ı																			
14	Other expenses of maintenance of college plant			••••													8	0	/ :	2 6	- ک
XPENS	ES OF AUXILIARY AGENCIES AND SUNDRY ACTIVITIES		277				Ī		, ,	•											
15	Libraries	1	13	3	oj	54 3	,	ی			/	25	7	9	9					İ	
16	Repair and replacement of books	Γ		7	7		l					5 ,7		0	7				1900	T	
17	New books (capital outlay)	1									- 1	7 2	1 1						1		
18	Expenses of boarding pupils			4	2	53	2	8		- 1	- 1	2	/	1							
. 19	Expenses of boarding and caring for teachers	•		- 1		7 3	1			- 1		5 7	إزا	6	7						
20	Recreation									- 1											
21	Other auxiliary agencies and sundry activities								4							<u>ত্</u> য		3	9	بي ج	5 2
XPENS	ES OF FIXED CHARGES								,												
22	Pensions																				
23	Rent										<	5 0	4	0	o						
24	Insurance											, 5									
25	Taxes	1		****			1			· (7							
26	Contributions and contingencies.						ľ			-		ي				,	2	8	<u></u>	3 9	
_	SES OF DEBT SERVICE		-				 	***		_		-							,,,,,	ľ	7
27	Redemption of bonds or mortgages														1			1			
28	Redemption of short term loans						ľ			-					-	1			,,,,,	1	-
29	Payment of interest on bonds or mortgages		****				1					-					N		****		
30	Payment of interest on short term loans		••••					••••	-	-									7	1	-
			••••				1			-										1	
34	Refunds (tuition and board or room rent)	<u>!</u> ::	••••				-	••••	· ·	<u> -</u>	•••						1	·		1-	1

a Do not include in this statement any figures for summer school or any figures included in report for academic department,

			SA	LA	RIE	S			0	TH	ER	OF	JEC	cts	\$ \$. •		тот	AL	d.	
EXPENSES OF CAPITAL OUTLAY	\$					1	T	#		Ī	1	Ī	T			*		<u> </u>			I	T
32 Land								.		ĺ	1	1.			-							
33 New buildings								1		5	1.7	١.	ت	ي ا	5	4.						
34 Alterations of old buildings							.			ļ	ļ										_	
35 Equipment							. .	1		6	2	1.9	2	3	19	4						
36 Other capital outlay							-			ļ	ļ		ļ			1		9.	ا ت	4	<u>6</u> .;	z
Total payments for the year	. 7	4.	5	8	2	9	9	4	0	9	.:	1.	2	ي ا	و ج	, 8	5	0	0 9	4	9	3
Amount transferred to investment fund this year]		<u> </u>		ļ	ļ	ļ				1.						
Balance at close of year							-]		ļ	 	Ì				.		4	7	Z.	<u>,</u>	2
a Total payments (including amount invested and balance)	. \$	4	5	8	7	98	3	#	0	4	ئے	/	•	<u>ح</u>	3	#8	5	مرد	8	,	6	6
tem 11 Miscellaneous Give number of years in each course: liberal arts	0.1	22	li.	A		 .								.	:40		•••					
raduate, education, law, medicine																			•			
Give number of students taking summer course: men																					•	
Give number on teaching force in summer school: men																						
Give total receipts for the summer school of 193, \$											Ş.,											
Give number of university extension students: men	1	wo	m	en.		****		••••	••													
Affidavit of presiding officer					·c								٠.					•				
TATE OF NEW YORK																						
COUNTY OF																			,			
being duly sworn, deposes and says that he is the presiding officer of					••									••••								•••••
or which the foregoing report is made. This said report has been p																						
York State Education Department, that the statements therein he							to	be	1	n	al.	1	es	рe	cts	i ti	rue	: a	nd	th	at	aı
exact copy of this report has been filed with the permanent records of	t the	in	ıst:	itu	itio	n.		71		1												
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bPresident of	U	ni	V	ן יגוי	. م	£	J.		1	_/	,	ı	2	-a	سر	ch	1 -	n	9			
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Subscribed and sworn to						1												•				
oubscribed and sworn to																						
Subscribed and sworn to sefore me thisday of																						

a This should equal the total receipts b Or corresponding officer.

July 22, 1985

MISS ESTHER I. CASE

STEPHEN J. COREY A. E. CORY

JOHN R. EDWARDS

MISS M. E. HODGE

G. B. HUNTINGTON

F. L. PARTRIDGE

GEORGE T, SCOTT
JOHN L, SEVERANCE
ROBERT E, SPEER
AMBROSE SWASEY
MISS LELA E, TAYLOR

MRS. F. J. MCCONNELL

MRS, CHARLES K, ROYS

MISS MINNIE V. SANDBERG

J. H. FRANKLIN

G. W. HENSON

EBEN B. COBB

R. A. DOAN

me in

INCORPORATED BY THE REGENTS OF THE UNIVERSITY OF THE STATE OF NEW YORK

UNIVERSITY OF NANKING NANKING, CHINA

NEW YORK OFFICE 150 FIFTH AVENUE NEW YORK, N. Y.

OFFICERS OF THE UNIVERSITY

Y. G. CHEN, PRESIDENT
A. J. BOWEN; ADVISER TO THE PRESIDENT
MISS ELSIE M. PRIEST, FIELD TREASURER

OFFICERS, BOARD OF FOUNDERS

ROBERT E. SPEER, PRESIDENT
J. H. FRANKLIN, VICE-PRESIDENT
MRS. F. J. MCCONNELL, VICE-PRESIDENT
RUSSELL CARTER, TREASURER
B. A. GARSIDE, SECRETARY
AND ASSISTANT TREASURER
C. A. EVANS, ASSISTANT SECRETARY AND
ASSISTANT TREASURER

AFFIDAVIT OF SECRETARY OF BOARD OF TRUSTEES

STATE OF NEW YORK) SS

B. A. Carside, being duly sworn, deposes and says that he is the Secretary of the Board of Trustees of the University of Nanking, for which the attached report is made, that this report has been signed by the presiding officer of the institution, President Y. G. Chen, that the report has been prepared in accordance with the instructions of the New York State Education Department, that the statements therein he verily believes to be in all respects true, and that an exact copy of this report has been filed with the permanent records of the institution.

Secretary of the Board of Trustees University of Nanking

Subscribed and sworn to before me this day of August,

1935.

		• . •
Hin	ivers	ities

ANNUAL STATISTICAL REPORT OF THE TRUSTEES OF

Located	at	

¥	rele	Copy ,	
		9/4/36 N.V.	

for year ending June 30, 1936

To the New York State Education Department

This annual report is required by law to be transmitted to the Department on or before July 1, 1936

Days of regular classroom instruction including half-day sessions, excluding Saturdays and summer session: liberal arts. 19.2. architecture	Type of control (check one): State ; city or district ; county ; church If religious denomination? Musican (union work) ; private, independent of church	church, affiliate	ed with what
President J. J. Chan B. A. M. A. T. D. Secretary Secretary Deans—liberal arts L. C. C. L. B. A. M. A. B. D. applied science M. R. Thai B. A. Th. S. Ch. D. graduate architecture education medicine Veterinary Momen Veterinary Agriculture C. L. Chang B. A. M. S. How many officers of instruction were employed full time: men How many on part time: men. Women Those employed part time were the equivalent of how many full time: men. Women Those employed in general administration (president, deans, registrars, financial officers, librarians and other officers, women. 2.5. Warner Warner Women Therefore Women Total	Item 1 Days of regular classroom instruction including half-day sessions, excluding Saturdays and summer sessions are set of the saturday sessions and summer sessions are set of the saturday sessions and summer sessions are set of the saturday sessions and summer sessions are set of the saturday sessi	n: liberal arts veteri agnici	192, nary 192,
President	Item 2 Faculty and employes Names of officers June 30, 1936		
How many officers of instruction were employed full time: men women total How many on part time: men women total Those employed part time were the equivalent of how many full time: men women total Number of officers employed in general administration (president, deans, registrars, financial officers, librarians and other officers, excluding clerks) men women	Secretary Deans — liberal arts / C. C. Line B.A. M. A. Ph.D. applied science H. Ph.i. B. graduate architecture law education veterinary medicine veterinary	B.A. M.S.	<u> </u>
"Faculty"	How many officers of instruction were employed full time: men women total women. Those employed part time were the equivalent of how many full time: men women. Number of officers employed in general administration (president, deans, registrars, financial officers, excluding clerks) men 2. women 3 total 1.5.	total n	
	"Faculty		,

	Profe	essors	ciate a	t, asso- nd ass't	Instru and	uctors tutors	Lect	urers	Other a teachin	ass'ts on g force	To	otal
Course	Men	Women	Men	Women	Men	Women	Men	Women	Men	Women	Men	Women
	18				10	z			2		30	2
iberal arts	1				8				ــى		27	
Applied science												
Architecture	ll l											
Graduate	• •	-				-					 	
Education	• •		-			-				-		
_aw	• •		.									
Medicine	11	- 1	LI .						-			
Veterinary	li .	1	- 11		11	,			2		ىر	
Agriculture	·· 9						-					
					-		-					
		_	-		27	v 2	/			<u>}</u>	7.3	<u> </u>
^b Total		<u>/</u>									1	
Duplicates			_		_	_ -	-	-		_	-	<u>-</u>
University total	4	,			2	<u> </u>	<u> </u>					

Item 3 Students

Insert in blank spaces under items 3 and 4 any other courses, e. g. Theological (B. D.), etc. and use blank sheet if more columns are needed. If course does not lead to a degree, indicate by crossing out degree.

Classes		Arts (B.A.)			Science		Ag	(B.S.	a re)		-							
	Men	Women	Total	Men	Women	Total	Men	Women	Total	Men	Women	Total	Men	Women	Total	Men	Women	Total
Freshman, 1st year	7.5	/5	90	72	15	87	7.8	γ	80									
Sophomore, 2d year	47	19	61	39	ۍ	44	52	?	5-4									
Junior, 3d year	28	!!	39	3~	6	38	63	0	63									
Senior, 4th year	27	6	_33	42	~	44	54		56									
Total	17.7	5-1	<i>~~3</i>	185	28	213	247	6	253									
Unclassified	8	26	34			<u>ء د</u>	<i>7</i> .	2	9									
Graduate	13	4		6							ļ: 					ļ		
Grand total	193	81	274	206	39	243	254	8	262									

Number of above total attending full time: men.	653 women /28 total 781	on part time: men	women
total Those attending part time were t	he equivalent of how many full time:	menwomen	total
Number of students in military drill		•	
Number of students preparing to teach: men	total		

Item 4 Degrees conferred

	B.A.																	
	B.A.	aB.S.	B. S.			 	 ļ		 	 75%	i s							·
Men	21	37	49			 			 			 				 		
Women	_ى_	,	2	 		 	 	<u>.</u>	 		·	 	,	-	ļ	 	·	ļ
Total since last report	26	38	ر کی						-									<u></u>

		•									
		Higher Degrees									
		On Examination									
		М.А.	M.S.	Ph.D.						Total	
Men		·				 					
Women										-	
Total sin	nce last report			:							

a If B.S. is conferred in more than one course, give number of students receiving degrees in each course.

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	·- I ·
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Men Women Total

Of the above how many received liberal arts college degrees with a major in:

10814113
Agriculture Fagramiss
Commerce and business
Education
Education Chemistry Engineering (Electrical)
Fine arts (NOT music)
Home economics
History Industrial arts Chemistry
HOWTEU HERE
Journalism Torestry
Library science
Music
Nursing Political Science
Predentistry
Prelaw
Premedicine
Premedicine

ing out degree. Under "Unclassified" report all students not taking a regular course. Do not include summer school or university extension students in the following classifications; data for these should be reported under item 7. Total Total Men Total Men Women Total Men Women Men Women Total Men Women Total Total Men Total Men Women Total Total Total Women 10 133 سی 128 781 Duplicates University total. Item 5 Graduates Number of students graduated this year without degrees: Liberal arts, men _______, women _______; applied science, men ______, women _____; architecture, men _____, women _____; graduate, men......, women......; education, men....., women......; law, men......, women......; medicine, men.... women ; veterinary, men , women agniulture Men 49 Women ... Total Number of students graduated this year with or without degrees having specialized in teaching: 107 Women Agriculture Preschool work Commerce and business..... Kindergarten Home economics Kindergarten-primary Primary grades (1, 2, and 3)..... First Degrees (Bachelor) Doctor's Master's Physical education or health..... Intermediate grades (4, 5, and 6)..... Degrees Degrees ollege degrees Public school art..... Junior high schools (7, 8, and 9 or equivalent) Women Women Public school music..... Elementary grades (1 to 8 or equivalent)... School administration Senior or regular high schools (9 to 12 or equivalent) School supervision Rural schools (Rural Leaders th. School) Educational research Not specialized by type of school (5/2). Chinese Recipients of honorary degrees conferred without examination (A,B,C)Residence Name $x \times x$ x x x $x \times x$ $x \times x$ $x \times x$ $\mathbf{x} \mathbf{x} \mathbf{x}$ $\mathbf{x} \mathbf{x} \mathbf{x}$ $x \times x$ $x \times x$ $x \times x$ $x \times x$

Number of volumes in library west 24 953; pamphlets	7.180		1s your 1	101ary 110	· · · · · · · · · · · · · · · · · · ·	done for
Number of vol	umes issue	d for hom	e use7			
This should state entire circulation for the year. One book lent 10 times counts 1	0 1100 1.					
tem 7 Miscellaneous	•••		,,		1.5	
a: 1 - 1 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -	, applied	science	<i>.T.</i>	, archite	cture	
raduate, education, law, medicine	, vet	erinary	, Qu	,,	,	***********
Number of days session in summer courses			ν.			
Number of days session in summer constraints	1	<u> </u>	11			
	Nun	nber of teac	hers	Nun	iber of stud	lents
	Men	Women	Total	Men	Women	Total
ummer courses						
correspondence						
xtension courses {						
(class extension						
econdary or academic					-	
Affidavit of presiding officer			0 (1		
TATE OF NEW YORK ss.	s //	<u> </u>	Che	w_		
OUNTY OF		1/		99	Jan K	I. Suma
sing duly gworn deposes and says that he is the presiding unice	of	nive	suy		<i></i>	
or which the foregoing report is made. This said report has be	en prepare	ed in accor	dance with	I the inst	ructions of	the Nev
York State Education Department, that the statements therein	he verily	believes	to be in a	all respec	ts true an	d that a
xact copy of this report has been filed with the permanent record	ls of the in	nstitution.		•		•
xact copy of this report has been alle		, , (201			
andra et al company de la company de la company de la company de la company de la company de la company de la La company de la company de la company de la company de la company de la company de la company de la company d		C.X	ter	u		
		H.	•	, ,	n On	1.
^a President	of	Un	vusi	ty/	Plan	neng
	•		4	10		
Subscribed and sworn to	<u>.</u>					•
before me this 4th day of September 1930	o	Elis	sleth	m.	Clou	4
						y Public
a Or corresponding officer.				UBLIC, NEW Y	/ORK COUNTY Reg. No. 7-C-233	

Certificate filed in New York County Commission Expires March 30, 1937

Universities, colleges and professional and technical schools

Lele Capy 1/4/36

ANNUAL FINANCIAL REPORT OF THE TRUSTEES OF

University of Manking, Nanking China

FOR THE YEAR ENDING JUNE 30, 1936

To the New York State Education Department

This annual report is required by law to be transmitted to the Department on or before July 1, 1936.

Explanations Applicable to the Financial Report

This financial report follows the form recommended by the National Committee on Standard Reports for Institutions of Higher Education. Table 1 represents a report drawn from the credit side of the balance sheet and is designed to show the nature and amount of the several classes of funds utilized by the institution. Table 2 shows the changes in the several classes of funds during the fiscal year. It is important that the balance of each class of funds shown in table 2 should agree with the amount of that class as reported in table 1. Table 3 shows the current income of the fiscal year and table 4 shows the current expenditures of the fiscal year.

Should any interpretation of tables 1 or 2 be required, reference may be made to pages 49 to 63 of Financial Reports of Colleges and Universities, published by the National Committee on Standard Reports, a copy of which has already been sent to your institution by the committee. For your guidance in preparing these tables and in preparing tables 3 and 4 the explanations of items are given on the last page of this report.

TABLE 1-STATEMENT OF INSTITUTIONAL FUNDS AND LIABILITIES

		FUNDS ^a	LIABILITIES ^b	TOTAL
Current funds (item 1)				
a General		\$ 4550.11	\$	\$
b Restricted				***************************************
Endowment funds (item 2)		2848834.76		**************************************
Funds functioning as endowment (item 3)		300000.00		
Annuity funds (item 4)				
Loan funds (loanable principal) (item 5)				
Plant funds				
a Funds invested in plant (item 6a)		V31631000	· · · · · · · · · · · · · · · · · · ·	*
b Plant funds unexpended (item 6b)				
Agency funds	. [
Undesignated funds				
TOTAL INSTITUTIONAL FUNDS AND LIABILITIES		\$ 5469694.37	\$	\$

a Funds owned by the institution and utilized in its activities. b Funds borrowed by the institution and utilized in its activities.

TABLE 2—SCHEDULES SHOWING THE CHANGES DURING THE YEAR IN THE SEVERAL CLASSES OF FUNDS

Item 1 Statement of Current Funds, Showing a Summary of Current Income, Expenditures and Surplus

			TOTAL
Balance, beginning of year			
General (unrestricted) funds	\	\$ 4776.29	·
Restricted funds	1		\$ 47,76.29
Current income (See table 3)			-
Educational and general	\$949586.30		
Educational and general	31679.50		
Other noneducational income	12555.43	993821.73	
Current expenditures (See table 4)			
Educational and general	957468.67		
Auxiliary enterprises and activities	76773.31		
Other noneducational expenditures	12555.43	991747.41	41
Excess or deficiency of income for year			2073-87
Other additions and deductions (net)			2300.00
Balance at end of year	•		4550-11
Consisting of 20 General (unrestricted) funds		4550.11	
Restricted funds	-		

Items 2, 3, 4 and 5. Statement of Nonexpendable Funds¹

	ITEM 2 ENDOWMENT FUNDS	ITEM 3 FUNDS TEMPORARILY FUNCTIONING AS ENDOWMENT	ITEM 4 ANNUITY FUNDS	ITEM 5 LOAN FUNDS
Balance (invested and uninvested) in funds at beginning of year	\$2848834.76	\$ 200000.00	\$	\$
Public appropriations			***************************************	
Private gifts and grants		100000.00		
Earnings and profit on investment credited to principal account	*******************************			
Transfers from current funds to nonexpendable funds	***************************************		***************************************	
Total Deductions during year (specify)	l "	, ·	1 '	1 '
Balance at end of year ²⁰	\$ 28 4 8834.76	\$ 30000.00	\$	\$

TABLE 2 — Continued

Item 6a Statement of Funds Invested in Plant²

		TOTAL
Value of plant at beginning of year	\$2316310.00	
Additions during year	(fig.) which exemples	
Total	\$	
Deductions during year		
Value of plant at end of year (Details given below)		\$ 23,6310.
Less: Endowment funds invested in plant		
Loans outstanding against plant		
		\$
Net invested in plant at end of year ²⁰		r o nina. Naka kacampala ya leg Naka kacampala ya leg
Value of grounds		\$ 767703.
Value of all buildings		1755768
Value of all equipment, including libraries		799339.
Value of all dormitories, included above		1189000
Item 6b Statement of Unexpended Plant Funds ⁸ Receipts for Capital Outlay — Plant Extension		TOTAL
Receipts for Capital Outlay — Plant Extension		TOTAL
Balance in designated plant funds at beginning of year		\$
Receipts during year:		
Public appropriations and tax levies: Federal	e	
	4.	
State	1 '	· ·
County		
City and district		
Private gifts, grants, and benefactions	I .	
Other sources (earnings and profits on investments)		
ransfers or expenditures from current funds (not loans):		
From educational and general funds		
From auxiliary enterprises and activities funds		
Other receipts for plant extensions (describe):		
Loans for plant extension		
Loans for plant Catchision		
Total receipts and balances (including transfers or expenditures from other funds).		\$
	•	
Expenditures for Capital Outlay - Plant Extension ³ (If possible, include all capital		
expenditures below under expenditures from plant funds, although they have been		
included under table 4. Otherwise separately report the amounts spent from educational and general funds and from auxiliary enterprises funds during the	none.	TOTAL
year for capital outlays, plant extension and new equipment)		
rom plant funds or all funds for:		
Land	47	
New buildings		
Additions to existing buildings		<i>‡</i>
		,
Improvements other than buildings	1	,
Improvements other than buildings		
New equipment	1	
New equipment		
New equipment		\$
New equipment		

Item 7 Agency Funds, and

Item 8 Undesignated Funds may be reported if held by the institution on forms similar to that used in reporting Items 2, 3, 4 and 5.

TABLE 3 — CURRENT INCOME⁴

Inco	me for Educational and General Purposes		TOTAL
	Student fees ⁶ (for matriculation, laboratory, library etc., but NOT including fees for auxiliary enterprises and activities, such as athletics, infirmary etc., given in items		
1	Decident departments	\$106915.73	
2	Extension and/or correspondence departments		\$ 106915.73
_	Endowment (interest, including income from 1862, and other public and private		
	endowments, but not including additions to principal of endowment funds):		
3	The standard of the standard o		
4	- the state of the second second	76670.00	r _ test
5	From other endowment for restricted purposes	174745.72	200915.72
٠.	Pageints from other public sources for current expenses:8		
6	Federal appropriations		
7	State appropriations and tax levies		
8	County appropriations and tax levies		
9	City or district appropriations or tax levies		***************************************
7	Gifts and grants from private sources (including foundations, for current expenses):		
1Ω	The second (requiring) grants from churches and boards	93359.22	
10	Other grants (not automatically recurring) from churches and boards	159482.96	• ,
11			
12	Estimated salary equivalent of nonsalaried personal service rendered Other gifts	303 891-15	556733.3
13	Sales and services of educational departments (gross income):		
	Agriculture	44189.45	
14			i
15	Others (itemize) (. Science Shops water, gase mories)	15936.07	60125.5
16	Others (itemse) / Receipts from other sources for educational and general purposes:10		
	Interest on current funds	7.000.00	
17	Interest on current funds	17896-00	
18	Net income from rented property (excluding residence hans) Other sources		24896.00
19	Other sources		
20	Total educational and general receipts (Transfer total to table 2.)	\$	\$949386.33
1	come for Auxiliary Enterprises and Activities 11 (Gross figures unless otherwise ineceipts from student fees for these purposes. Give figures even though not handled office.)	dicated, including through college	TOTAL
 21	Residence halls		\$ 12 393.5
22	Dining halls	• • • • • • • • • • • • • • • • • • • •	– a
23	Student hospital or infirmary		7.73.8.4
24	Callana hashratana		
25	Athletics (if handled separately from physical education budget) excluding shares	of visiting teams.	7 7011
26	Student unions		
27	Other activities		4993,0
28	TOTAL (Transfer total to table 2.)		\$ 31679.5
=			
In	come to be Used for Noneducational Purposes 12 (excepting auxiliary enterprises and activities and capital outlays)		TOTAL
-	Income from investments (interest):		
29	For annuities to beneficiaries (usually from funds subject to annuity)	. \$	
30	For fellowships, scholarships, and other student aid (not loans) when NO service is		
JU	required in return		\$ 2533.0
31	we are the state of the state o		
JI	service is required in return	.	10077.4
20			
32		-	\$ 17555.4
33	TOTAL (Transfer total to table 2.)	+	
33	Total current income	Chinese	\$ 993821.2

TABLE 4—EXPENDITURES FOR CURRENT PURPOSES⁴

хp	enditures for Educational and General Purposes (including equipment purchased from general current funds)		TOTAL
	General administration and expense: 18		
	General administrative offices	\$ 33431.36	
5	General expense	5738.68	\$ 39.170.0
j	Resident instruction and departmental research: 14	7	
	Colleges, schools and departments (including nonbudgeted research)	231247.87	
7	Organized activities relating to instructional departments, such as medical school hos-		
3		304589.27	536 837.
	pitals, dental or legal clinics, creameries, museums etc		
	Organized research, separately budgeted: 15 Agricultural experiment station	270 767.76	
)	Agricultural experiment station		
)	Bureau of educational research		
	Engineering experiment station	1/25300	287220.
?			
	Extension (all extension services and correspondence courses):16		
3	Agricultural	3939072	
1	Engineering		
5	General university extension and correspondence courses		3050-
5:	Others		39370
7	Libraries (including salaries, other operating expenses and purchase of books and		136
	binding) ¹⁷	20754.89	20734.8
	Operation and maintenance of physical plant, and other general services:	 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Fig. 3 d 1 d d 4 d 1 d 1
8.	Physical plant	21007.34	
9	Other general services	7887.76	20095
)	TOTAL FOR EDUCATIONAL AND GENERAL PURPOSES (Transfer total to table 2.)	\$	\$957 468
,	Amount included above expended for:		Const and
	Administrative and professional salaries		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		\$ 50980513	
1	Administrative and professional safaries	\$ 509805:13	
2	Other personal services (clerical, operation, and maintenance)	\$ 4272.97	
2	Administrative and professional salaries. Other personal services (clerical, operation, and maintenance) For capital outlays (new equipment)	\$ 4272.97	
3	Other personal services (clerical, operation, and maintenance)	\$	
2 3 Ex	Other personal services (clerical, operation, and maintenance)	\$	TOTAL
2 3 Ex	Other personal services (clerical, operation, and maintenance)	\$ 29549.68 erwise indicated, ys from current	TOTAL \$
2 3 Ex:	Other personal services (clerical, operation, and maintenance) For capital outlays (new equipment)	\$ 29549.68 erwise indicated, ys from current	TOTAL \$
2 3 Ex 4 5	Other personal services (clerical, operation, and maintenance) For capital outlays (new equipment)	\$ 29549.68 erwise indicated, ys from current	TOTAL \$
2 3 Ex 4 5 6	Other personal services (clerical, operation, and maintenance) For capital outlays (new equipment). penditures for Auxiliary Enterprises and Activities ¹¹ (Gross figures unless other including all expenditures for salaries, other operating expenses and capital outla funds. Give figures even though not handled through college office. Residence halls Dining halls Student hospital or infirmary. College bookstore	\$ 29549.68 erwise indicated,	TOTAL \$ / 475.9.3
2 3 3 4 5 66 67 88	Other personal services (clerical, operation, and maintenance) For capital outlays (new equipment) penditures for Auxiliary Enterprises and Activities (Gross figures unless other including all expenditures for salaries, other operating expenses and capital outlated funds. Give figures even though not handled through college office. Residence halls Dining halls Student hospital or infirmary. College bookstore Athletics (if handled separately from physical education budget) excluding shares	\$ 29549.68 erwise indicated, ys from current of visiting teams	* / #.75.9.3
2 3 4 5 6 7 8 9	Other personal services (clerical, operation, and maintenance) For capital outlays (new equipment). Denditures for Auxiliary Enterprises and Activities (Gross figures unless other including all expenditures for salaries, other operating expenses and capital outlated funds. Give figures even though not handled through college office. Residence halls Dining halls Student hospital or infirmary. College bookstore Athletics (if handled separately from physical education budget) excluding shares	\$ 29549.68 erwise indicated, ys from current of visiting teams	TOTAL \$ 14.75.0.3 115.7.7 35.17.2 37.80.2
2 3 4 5 6 7 8 9	Other personal services (clerical, operation, and maintenance) For capital outlays (new equipment) Denditures for Auxiliary Enterprises and Activities (Gross figures unless other including all expenditures for salaries, other operating expenses and capital outlated funds. Give figures even though not handled through college office. Residence halls Dining halls Student hospital or infirmary. College bookstore Athletics (if handled separately from physical education budget) excluding shares Student unions Other activities	\$ 29549.68 erwise indicated, ys from current of visiting teams	TOTAL \$ 1.4.7.5.0.3 11.5.7.7 3.5.17.7 3.7.80.2
2 3 4 5 6 7 8 9 60	Other personal services (clerical, operation, and maintenance) For capital outlays (new equipment) Denditures for Auxiliary Enterprises and Activities (Gross figures unless other including all expenditures for salaries, other operating expenses and capital outlated funds. Give figures even though not handled through college office. Residence halls Dining halls Student hospital or infirmary. College bookstore Athletics (if handled separately from physical education budget) excluding shares Student unions Other activities	\$ 29549.68 erwise indicated, ys from current of visiting teams	TOTAL \$ 1.4.7.5.0.3 11.5.7.7 3.5.17.7 3.7.80.2
2 3 Ex 4 5 6	Other personal services (clerical, operation, and maintenance) For capital outlays (new equipment). Denditures for Auxiliary Enterprises and Activities (Gross figures unless other including all expenditures for salaries, other operating expenses and capital outlated funds. Give figures even though not handled through college office. Residence halls Dining halls Student hospital or infirmary College bookstore Athletics (if handled separately from physical education budget) excluding shares Student unions Other activities Total (Transfer total to table 2.)	\$ 29549.68 erwise indicated, ys from current of visiting teams	TOTAL \$ 1.4.7.5.0.3 11.5.7.7 3.5.17.7 3.7.80.2
2 3 4 5 6 7 8 9 60	Other personal services (clerical, operation, and maintenance) For capital outlays (new equipment). Denditures for Auxiliary Enterprises and Activities (Gross figures unless other including all expenditures for salaries, other operating expenses and capital outla funds. Give figures even though not handled through college office. Residence halls Dining halls Student hospital or infirmary. College bookstore Athletics (if handled separately from physical education budget) excluding shares Student unions Other activities Total (Transfer total to table 2.) Amount included above expended for: Salaries and wages for personal services.	\$ 29549.68 erwise indicated, ys from current of visiting teams	TOTAL \$ 147503 1157.7 3517.7 3780.2 35.7.7 \$ 26723.3
2 3 	Other personal services (clerical, operation, and maintenance) For capital outlays (new equipment). Denditures for Auxiliary Enterprises and Activities (Gross figures unless other including all expenditures for salaries, other operating expenses and capital outla funds. Give figures even though not handled through college office. Residence halls Dining halls Student hospital or infirmary. College bookstore Athletics (if handled separately from physical education budget) excluding shares Student unions Other activities Total (Transfer total to table 2.) Amount included above expended for: Salaries and wages for personal services.	\$ 29549.68 erwise indicated, ys from current of visiting teams	TOTAL \$ 147503 1157.7 3517.7 3780.2 35.7.7 \$ 26723.3
1 3 3 3 7 8 3 3 7 1 1	Other personal services (clerical, operation, and maintenance) For capital outlays (new equipment). Denditures for Auxiliary Enterprises and Activities (Gross figures unless other including all expenditures for salaries, other operating expenses and capital outlated funds. Give figures even though not handled through college office. Residence halls Dining halls Student hospital or infirmary College bookstore Athletics (if handled separately from physical education budget) excluding shares Student unions Other activities Total (Transfer total to table 2.)	\$ 29549.68 erwise indicated, ys from current of visiting teams	\$ / #75.9.3 \$ / 175.7.7 3.5.17.3 3.5.17.7 \$ 76.7.23.3
1 is in the second of the seco	Other personal services (clerical, operation, and maintenance)	\$ 4272.97 \$ 2954.9.68 erwise indicated, ys from current of visiting teams	TOTAL \$
1 5 5 7 8 9 0 1 1 2 2 3 3	Other personal services (clerical, operation, and maintenance). For capital outlays (new equipment). Denditures for Auxiliary Enterprises and Activities (Gross figures unless other including all expenditures for salaries, other operating expenses and capital outlated funds. Give figures even though not handled through college office. Residence halls Dining halls Student hospital or infirmary. College bookstore Athletics (if handled separately from physical education budget) excluding shares student unions Other activities Total (Transfer total to table 2.) Amount included above expended for: Salaries and wages for personal services. Capital outlay (new equipment) penditures for Noneducational Purposes (except auxiliary enterprises and capital)	\$ 29549.68 erwise indicated, ys from current of visiting teams \$ 4598.55 \$ outlays)	TOTAL \$
2 3 4 5 6 7 8 9 0 1 2 3	Other personal services (clerical, operation, and maintenance)	\$ 4272.97.8 \$ 29549.68 erwise indicated, ys from current of visiting teams \$ 4598.55 \$ outlays)	TOTAL \$
2 3 4 5 6 7 8 8 9 6 1 1 3 2 3 4 5 4 5 6 7 8 8 9 6 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Other personal services (clerical, operation, and maintenance)	\$ 4272.97. \$ 2954.9.68. erwise indicated, ys from current of visiting teams \$ 4598.55 \$ outlays)	TOTAL \$/4.75.0.5/5.7.7/5.7.7/5.7.7 \$.76.7.73.5 TOTAL \$
2 3 4 5 6 7 8 9 60 61	Other personal services (clerical, operation, and maintenance). For capital outlays (new equipment). penditures for Auxiliary Enterprises and Activities (Gross figures unless other including all expenditures for salaries, other operating expenses and capital outlated funds. Give figures even though not handled through college office. Residence halls Dining halls Student hospital or infirmary. College bookstore Athletics (if handled separately from physical education budget) excluding shares Student unions Other activities Total (Transfer total to table 2.) Amount included above expended for: Salaries and wages for personal services. Capital outlay (new equipment). penditures for Noneducational Purposes (except auxiliary enterprises and capital Annuities Interest on loans. Financial campaigns	\$ 4272.97. \$ 2954.9.68. erwise indicated, ys from current of visiting teams \$ 4598.55 \$	TOTAL \$
2 3 4 5 6 7 8 9 6 1 5 6 6 7 8 8 9 6 6 7 8 7 8 8 8 9 8 9 8 9 8 9 8 9 8 9 8 9 8	Other personal services (clerical, operation, and maintenance). For capital outlays (new equipment)	\$ 4272.97. \$ 2954.9.68. erwise indicated, ys from current of visiting teams \$ 4598.55 \$	TOTAL \$
2 3 3 4 4 5 5 6 6 7 7 8 8 9 0 0 1 1 1 2 2 3 3 4 5 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	Other personal services (clerical, operation, and maintenance). For capital outlays (new equipment)	\$ 4272.97. \$ 2954.9.68. erwise indicated, ys from current of visiting teams \$ 4598.55 \$	TOTAL \$
2 3 4 5 6 6 7 8 9 0 1 1 2 3 5 6 6 6 6 7 7 8 6 6 6 7 7 8 7 7 7 7 7 7 7	Other personal services (clerical, operation, and maintenance). For capital outlays (new equipment)	\$ 29549.68 erwise indicated, ys from current of visiting teams \$ 4598.55 outlays)	TOTAL \$. / # 75. 2 . 3
2 3 4 4 5 6 6 7 8 9 0 1 2 2 3 Exx	Other personal services (clerical, operation, and maintenance). For capital outlays (new equipment)	\$ 29549.68 erwise indicated, ys from current of visiting teams \$ 4598.55 outlays)	TOTAL \$

Note that provision is made for separate data for four types of nonexpendable funds: (2) Ordinary endowment either general or restricted from which the interest only can be used, (3) funds temporarily functioning as endowment, (4) funds held by the college which are subject to an annuity payment, and (5) funds from which either the interest, principal, or both can be loaned to be paid back

with or without interest at some future date.

² Plant values (table 2 item 6a). This schedule includes a statement showing the change in value of plant and its gross and net value at the end of the year as well as the value of grounds, buildings, and equipment separately when available. Plant item should be carried in the accounts at cost until disposed of. If any other basis of valuation is

used, that should be noted in this report.

3 Statement of unexpended plant funds (table 2, item 6b). It is intended that this section shall include income to cover all expenditures for plant extension whether made from designated plant funds, educational and general funds, auxiliary enterprises and activities funds, or loans. If expenditures for capital outlays or equipment are made directly from other than plant funds, they will be included in the expenditures for those funds and included again here in plant funds for the purpose of bringing all plant income and expenditures together.

The statements have therefore been set up in such a way as to show the capital expenditures in each fund as the amount which should be included in both the receipts and expenditures side of the plant extension statement.

Include in this section, if possible, expenditures for all capital outlays whether made from designated plant funds or from other funds.

Table 3

⁴ Basis of reporting receipts and expenditures. Where the accounts are kept on a cash basis as to income, meaning that an item is considered income when it is received in cash or made available to the institution in a public treasury, income should be reported on that basis. Under those conditions, cash receipts which do not increase expendable fund balances should be omitted from the statement of income. Examples of such items are money borrowed and sale of investments. Receipts representing additions to loan funds, endowment funds and funds for physical plant extension should appear in the statements of those funds and not as current income.

Where the accounts are kept on an accrual basis as to income, meaning that an item is set up as income when it becomes due or when a bill is rendered for it, the income may be reported on that basis. Under such circumstances, income should be conservatively reported and an allowance should be made for maximum losses through inability to

Expenditures should be accounted for and reported on such a basis as to take into the accounts all approved bills for material received and service rendered during the period covered. If any such bills remain unpaid at the date of the report, they should in any event be entered as expenses and set up as accounts payable in the balance sheet. Payment of loans, purchase of investments, purchase of materials for general storerooms charged to inventory accounts of those storerooms, and labor and material charged to work in process accounts should not be included as expenditures.

⁵ Statement of current receipts. In this statement should be included all income of the fiscal period of both restricted and general funds. If accounts are kept on the accrual basis, current income may be reported on that basis; otherwise income should be reported on a cash basis.

Student fees (lines 1 and 2). Under this caption is to be entered the amount received in cash from all general and specific fees assessed against students after deducting

refunds. Charges for room and board in residence and dining halls should not be included here. Amounts collected to support specific activities and paid over to those activities should be deducted from total collections before income from student fees is entered in the report. Where scholarships are granted out of current revenues, student fees and room and board revenue should include income at the customary rates for the services donated to scholarship students and a similar amount should be set up as an expenditure under "expenditures for other noneducational purposes" for fellowships, scholarships etc. Scholarships which consist of remission of fees or tuition may be treated as deductions from fee income as the student in this case is not charged the full fee.

⁷ Endowments (lines 3 to 5). This heading includes receipts from earnings of all endowment funds, income from which can be used for educational or general purposes, except amounts which are proper accretions to the principal

of those funds.

8 Public appropriations and tax levies (lines 6 to 9). There should be included hereunder all amounts received from or made available by governmental sources out of governmental, and not institutional, revenues, which are expendable for current purposes and which are not specifically appropriated for physical plant extensions or additions to permanent funds.

9 Sales and services of educational departments (lines 14 to 16). Here will be included gross income of all enterprises operated in connection with educational divisions of the institution and as a necessary part of the work of these divisions, such as the medical school hospital, dental clinic,

dairy creamery and home economics cafeteria. 10 Other sources (lines 17 to 19). All items of educational and general income not covered under the preceding headings should be included under "other sources."

important items should be listed separately.

11 Statement of auxiliary enterprises and activities (lines 21 to 28). Under this heading are included those enterprises which are not directly related to the educational activities of the institution but exist solely for the purpose of serving the student body or faculty. These enterprises include residence halls, dining halls, infirmary (unless handled as a part of health service), bookstore and laundry (when primarily for service of students and faculty) and (when primarily for service of students and faculty) and their income is principally in the form of cash. They render service to students and perhaps others and are distinct from activities operated by institutional departments. These enterprises are ordinarily self-supporting. Their gross income should be stated after deducting refunds of payments returned. This income should not be included with educational income, however, unless the net income is used to support the educational budget. In that case, the net income may be transferred to the educational and general fund receipts. The same comment applies to expenditures for these activities (lines 54 to 63).

Recreational activities, such as athletics and union, are also included under this heading. If these activities are not handled through the university treasury they should

nevertheless be included.

Income and expenditures of intercollegiate athletics should be separately stated, the only exception being the condition in which all expense is an integral part of the Department of Physical Education. There should be deducted from gross receipts the share of other schools in the respective games.

Under expenditures include share of operation and maintenance of physical plant or other general expense when so

12 Income to be used for noneducational purposes (lines 29 to 33). Under this heading include income which is to be applied directly toward noneducational expenses other than auxiliary enterprises and activities such as:

(a) Annuities to beneficiaries of annuity gift funds. (b) Fellowships, scholarships, and other student aid (not loans) when no service is required. A scholarship, or similar payment, to a student or fellow is not an "educational expenditure for scholarships etc." It is either (1) a loan if it has to be paid back and therefore is not an expenditure at all, or (2) a payment for whatever type of service the recipient has to render and not a payment for scholarships, or (3) a noneducational expenditure for a scholarship if the recipient does not have to repay it or render any service. It is a gift of the college to the student. The student may use it to pay his tuition, in which case the educational expenditure is made from money received from student fees for tuition. Therefore any income to be used for scholarships of type (3) is income for noneducational purposes.

13 General administration and expense (lines 35 and 36). Under this heading should be included all expense of the general executive and administrative offices of the institution, also all expenses which are of a general character and which do not relate to any specific division of the institution, not including, however, the expenditures of the general library or the operation and maintenance of the physical plant.

14 Resident instruction and departmental research (lines 37 and 38). Under this heading should be included all expenditures on account of instructional departments of the institution, including salaries, office expense and equipment, laboratory expense and equipment, and other expenses. There should be included salaries of college deans, faculty, clerks and technicians. Amounts reported under this heading will include any expenditures for research which are not separately budgeted and accounted for. Expenditures for separately organized research will appear under lines

15 Organized research (lines 39 to 42). Include here as separate units such organizations for research purposes as research bureaus, research institutes, experiment stations and projects separately supported.

16 Extension (lines 43 to 46). This section will include all divisions which do extension work, such as the following: Credit courses; lectures, demonstrations, short courses (noncredit); radio; correspondence work.

17 Libraries (line 47). Under this heading should be included the total expenditures of the institution for library purposes, including both the general library and all departmental libraries. These should be included: Salaries, other operating expenses, purchase of books and binding. Law libraries should be included here if possible.

18 Operation and maintenance of physical plant and general services (lines 48 to 49). Under this heading should be included all expenditures for the operation and maintenance of the physical plant of the entire institution, and miscellaneous general services of an operating character not elsewhere charged. Gross figures should be shown in each case less amounts charged to service enterprises or other

19 Noneducational expenses (lines 64 to 67). Under this heading include expenditures from current funds on account of items which do not relate to the educational work of the institution, such as:

(a) Annuities. Here include amount paid to beneficiaries of annuity funds.

(b) Interest on loans. Here include sums paid for interest on current funds and for interest on capital loans not covered by income from property on which carried.

(c) Financial campaign. Here include the expense of campaign for the purpose of raising funds (expense of regular and continuous publicity should be included under general expense").

(d) Fellowships, scholarships, student aid and prizes. Under this heading should be entered total expenditures from all funds on account of subsidies to students for fellowships, scholarships, or prizes, where service to the institution is not required, and repayment is not required. If teaching service is required, these items should be included under line 37. Prizes paid from departmental or general funds may be considered educational expense and included

20 The balance of each class of fund as reported in table 2 should agree with balance reported in table 1.

Affidavit of presiding officer

STATE OF NEW YORK	.22
COUNTY OF Meyer Jose	}

for which the foregoing report is made. That said report has been prepared in accordance with the instructions of the New York State Education Department, that the statements therein he verily believes to be in all respects true and that an exact copy of this report has been filed with the permanent records of the institution.

President of

Subscribed and sworn to before me this the day of deplanation

NOTARY PUBLIC, NEW YORK ON CONTARY Public

New York Co. Clk's. No. 81, Reg. No. 7-0-233 [Cortificate filed in flow York County Commission Expires March 30, 1937

ANNUAL FINANCIAL REPORT OF THE TRUSTEES OF

University of Nanking, Nanking Chica
FOR THE YEAR ENDING JUNE 30, 1937

To the New York State Education Department

This annual report is required by law to be transmitted to the Department on or before July 1, 1937.

Explanations Applicable to the Financial Report

This financial report follows the form recommended by the National Committee on Standard Reports for Institutions of Higher Education. Table 1 represents a report drawn from the credit side of the balance sheet and is designed to show the nature and amount of the several classes of funds utilized by the institution. Table 2 shows the changes in the several classes of funds during the fiscal year. It is important that the balance of each class of funds shown in table 2 should agree with the amount of that class as reported in table 1. Table 3 shows the current income of the fiscal year and table 4 shows the current expenditures of the fiscal year.

Should any interpretation of tables 1 or 2 be required, reference may be made to pages 49 to 63 of Financial Reports of Colleges and Universities, published by the National Committee on Standard Reports, a copy of which has already been sent to your institution by the committee. For your guidance in preparing these tables and in preparing tables 3 and 4 the explanations of items are given on the last page of this report.

TABLE 1-STATEMENT OF INSTITUTIONAL FUNDS AND LIABILITIES

	FUNDS ^a	*LIABILITIES ^b	TOTAL
Current funds (item 1) General	\$ 3.578-64	5.	\$
	 2846034		
Funds functioning as endowment (item 3)	 		
Annuity funds (item 4)	 	**************************************	
Plant funds	 2 544.3.0.00		
Plant funds unexpended (item 6b)	 		
Agency funds	 		
Total institutional funds and liabilities	 \$5.456.672.90	\$	\$

TABLE 2-SCHEDULES SHOWING THE CHANGES DURING THE YEAR IN THE SEVERAL CLASSES OF FUNDS

Item 1 Statement of Current Funds, Showing a Summary of Current Income, Expenditures and Surplus

						TOTAL
				114		
Balance, beginning of year					+ 4550 H	,
General (unrestricted) funds		••••••			\$ 4550.11	h 4550.11
Restricted funds		••••••				\$
Current income (See table 3)		154				
			1.241.74	8.70	January State Control of the State Control	ar the way
Educational and general Auxiliary enterprises and activities			3514	5.35	1 - 0 - 1/2 1.20	
Other noneducational income,			/036	7.70	120/	
		i				
Educational and general Auxiliary enterprises and activities Other noneducational expenditures			1.736.6	12:74		
Auxiliary enterprises and activities			3740	24.78	1200 200 21	,
Other noneducational expenditures			14 7	03.7.	1700 107 16	1071.45
Excess or deficiency of income for year	وببروي بمبي	,			• • • •	1021.47
Other additions and deductions (net)		• • • • • • • •		· .		35 78.6 4
Balance at end of year						33 /0.0.7
Consisting of 20 General (unrestricted) funds					3528.64	
Restricted funds						•

Statement of Nonexpendable Funds¹

Items 2, 3, 4 and 5.	Statement of 1	Money		
	ITEM 2 ENDOWMENT FUNDS	ITEM 3 FUNDS TEMPORARILY FUNCTIONING AS ENDOWMENT	ITEM 4 ANNUITY FUNDS	ITEM 5 LOAN FUNDS
Balance (invested and uninvested) in funds at beginning of year	\$ 2 8 48 83 4 76	7. V. \$300000000	\$	\$
Public appropriations				
Private gifts and grants Earnings and profit on investment credited to principal account				
principal account Transfers from current funds to nonexpendable funds		***************************************		
TOTAL		2400000.00	'I	
Balance at end of year ²⁰	\$2848834.26	\$ 60000.00	\$	\$

TABLE 2 — Continued

		TOTAL
Value of plant at beginning of year	2 ~ 8 000.00	
Value of plant at beginning of year. Additions during year Library 168000 Trac Ching from 30000 Kat. 30000	\$ 2544310.00	
Tomat.	\$ 25 4 4 3 70.60	
		\$2544310.00
and the control of th		\$2.2.7.7.
The downwork funds invested in plant	**************************	
Toons outstanding against plant		
Net invested in plant at end of year ²⁰		\$
ALUE OF PHYSICAL PLANT OWNED BY INSTITUTION: (detail of item		
ahove)		\$767.703.00
Value of grounds	n de Arres de La Japan de La Gardina. Proposition de la Carte de La Carte de La Carte de La Carte de La Carte de La Carte de La Carte de La Carte d	1334368.0
Value of all buildings		
Value of all equipment, including libraries		793339.0
Value of all dormitories, included above		
Item 6b Statement of Unexpended Plant Funds ³	tan ist jakon selek (k.) Tanan selek selek selek selek selek selek selek selek selek selek selek selek selek selek selek selek selek s	
	None	TOTAL
eccipts for Capital Outlay — Plant Extension	72070	
alance in designated plant funds at beginning of year		\$
eceipts during year:		
Dublic appropriations and tay levies:		
Federal	\$	
M		•
Country		1
City and district	and the second s	
Private gifts, grants, and benefactions		
Other sources (earnings and profits on investments)		
the first finds (not loans):		
From educational and general funds		
From auxiliary enterprises and activities funds		
From auxiliary enterprises and activities runds		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Other receipts for plant extensions (describe):		
Loans for plant extension		
TOTAL RECEIPTS AND BALANCES (including transfers or expenditures from other funds)		\$
Expenditures for Capital Outlay — Plant Extension ³ (If possible, include all capital	1	
		TOTAL
included under table 4. Otherwise separately report the amounts spent from educational and general funds and from auxiliary enterprises funds during the		TOTAL
educational and general funds and from auxinary enterprises funds during the year for capital outlays, plant extension and new equipment)] .
year tot captur canada, f		
From plant funds or all funds for:		
Land	. \$	
Let Besc. TV. 240000 actual value	168000.0	
New buildings		
Additions to existing buildings		
Land New buildings LA Beig 7.V. 240000 actual value Additions to existing buildings Improvements other than buildings	• • • • • • • • • • • • • • • • • • • •	
Improvements other than buildings		****
New equipment		••••
New equipment		••••
Townsystements other than hilldings		••••

Item 7 Agency Funds, and

Item 8 Undesignated Funds may be reported if held by the institution on forms similar to that used in reporting Items 2, 3, 4 and 5.

a Funds owned by the institution and utilized in its activities,
b Funds borrowed by the institution and utilized in its activities,
** Accumulated deficits. The foregoing table is drawn from the credit side of the balance sheet. Any fund balance reported under item 1—General
** Accumulated deficits. The foregoing table is drawn from the credit side of the balance sheet. Any fund balance reported under item 1—General
** above represents current general fund surplus, This table makes no provision for reporting deficits since these are ordinarily shown as debits
on balance sheet. If there was an accumulated deficit at the close of the year, indicate the amount: \$

The accumulated deficit should appear as a minus quantity in reporting current general fund balances in table 2, item 1.

TABLE 3 — CURRENT INCOME^{4, 5}

100	me for Educational and General Purposes		TOTAL
	there are but NOT including fees		
	Student fees ⁶ (for matriculation, laboratory, library etc., but Not including for auxiliary enterprises and activities, such as athletics, infirmary etc., given in items (21 to 28) Resident departments	\$ 101 450.08	
1	Resident departments	Ψ	\$101450.08
2 [.]	Extension and/or correspondence departments		
	Endowment ⁷ (interest, including income from 1862, and other public and private		
	endowments, but not including additions to principal of endowment funds):		
3	From federal endowment (1862 and other land grants)	46 224.75	
4	From other endowment for general purposes		235350.75
5	From other endowment for restricted purposes		7
	Receipts from other public sources for current expenses:8		
6	Receipts from other public sources for current expenses. Federal appropriations		
7	a		
8	County appropriations and tax levies		· · · · · ·
9	City or district appropriations or tax levies		
	Gifts and grants from private sources (including foundations, for current expenses):	1100000.50	
0	- commission or charge and hoards	·/////	*
1	ting the managing of from churches and hoards		-
2			
3	Other gifts	408,591.73	708037.02
	g		
4	Agricultura	. 113401.79	
15			43
. 5	Others (itemize)	19270.98	137672-77
ıo			
	Tt commont funds	1572.08	•
L7			
18	Net income from rented property (excluding residence halls) Other sources	45031.20	63642.78
19	Other sources	ф	\$1241748.70
20	TOTAL EDUCATIONAL AND GENERAL RECEIPTS (Transfer total to table 2.)	Φ	Ψ
r	ome for Auxiliary Enterprises and Activities 11 (Gross figures unless otherwise in eccipts from student fees for these purposes. Give figures even though not handle	ndicated, including d through college	TOTAL
	ffice.)		\$ 17.759.20
21	Residence halls		
22	Dining halls		1253.25
23	Student hospital or infirmary		
24			
25	the state of the s	or visiting teams.	
26	m a		
27	Other activities		
 28	TOTAL (Transfer total to table 2.)		\$ 35145.35
=			
	come to be Used for Noneducational Purposes 12 (excepting auxiliary enterprise	s	TOTAL
	and activities and capital outlays)		
	Income from investments (interest):		
29	For apputities to beneficiaries (usually from funds subject to annuity)	\$	
30	For fellowships, scholarships, and other student aid (not loans) when NO service	ıs	ì
••	required in return	. • •	\$
31	- to the sale of t	0	1
JI	service is required in return	••	10367.20
22	The state of the s		
32			\$ 10367.74
33		1	\$1287761.29
24	Total current income	• • •	\$
34			

TABLE 4 - EXPENDITURES FOR CURRENT PURPOSES

xpend	itures for Educational and General Purposes (including equipment purchased from general current funds)		TOTAL
Ge	neral administration and expense: 18		
	eneral administrative offices	\$ 41004.57 5363.38	4 46 36 7 00
6 C	eneral expense	5 36 3. 50	\$7.6.3/
_	denortmental research: 14		
, (calleges schools and departments (including nonbudgeted research)	766788.61	
3	droanized activities relating to instructional departments, such as incurar school hos	0	7-14709/
	pitals, dental or legal clinics, creameries, museums etc	438000.99	704789.60
O	* * * * * * * * * * * * * * * * * * *		
	aminutered experiment station.	765377.79	
. 1	Remove of educational research	***************************************	
			51155
	Engineering experiment station	111731.56	376609.33
	t		
	A	51 66 6.55	
	Marahannaine		1
	· 1		ibak sa jaga sa
5	General university extension and correspondence courses Others		51666.55
5 ·	braries (including salaries, other operating expenses and purchase of books and		
7 L	binding) ¹⁷	27524.02	27524.02
	s to the total and other general services: 18		
		76455.55	
8	Physical plant Other general services	319977	29655.32
)	Other general services		2 122/ 12 44
0:	TOTAL FOR EDUCATIONAL AND GENERAL PURPOSES (Transfer total to table 2.)	• \$	\$ / / 260/ 2:/-
-			
1	the state of the s	\$ 3900 45.25	
1	1 maintanage)	1 6 6 35 6 0	
2	Other personal services (clerical, operation, and maintenance)	. 5	•1
	Administrative and professional salaries	. 5	•
52 53	Other personal services (clerical, operation, and maintenance) For capital outlays (new equipment)	. 5	•
3 Expe	Other personal services (clerical, operation, and maintenance) For capital outlays (new equipment) additures for Auxiliary Enterprises and Activities ¹¹ (Gross figures unless other operating expenses and capital outlands. Give figures even though not handled through college office.	\$ 26058.65	TOTAL
Expering for	For capital outlays (new equipment)	erwise indicated, ays from current	TOTAL \$. 16 358. 40
Expering for 54 R	For capital outlays (new equipment)	terwise indicated, ays from current	TOTAL \$. 14 358.40
Expering for Section 1985	reditures for Auxiliary Enterprises and Activities (Gross figures unless other leduding all expenditures for salaries, other operating expenses and capital outlinds. Give figures even though not handled through college office. Testidence halls	erwise indicated, ays from current	TOTAL \$ /4358.40
Expering for 54 R 55 I 56 S	reditures for Auxiliary Enterprises and Activities ¹¹ (Gross figures unless other legitiding all expenditures for salaries, other operating expenses and capital outlinds. Give figures even though not handled through college office. Residence halls Dining halls tudent hospital or infirmary.	terwise indicated, ays from current	TOTAL \$ /6358.40
Expering for 54 R 55 F 66 S 57 C	nditures for Auxiliary Enterprises and Activities ¹¹ (Gross figures unless oth cluding all expenditures for salaries, other operating expenses and capital outlands. Give figures even though not handled through college office. desidence halls bining halls tudent hospital or infirmary. college bookstore	erwise indicated, ays from current	TOTAL \$ /6358.40 /253.25
54 R 55 I 56 S 57 C	Additures for Auxiliary Enterprises and Activities ¹¹ (Gross figures unless other objection of the figures of	erwise indicated, ays from current	TOTAL \$ 16358.40 1753.25 3577.43 1637.00
Expering fit 54 R 55 I 566 S 657 C 58 A	reditures for Auxiliary Enterprises and Activities (Gross figures unless oth actuding all expenditures for salaries, other operating expenses and capital outlands. Give figures even though not handled through college office. Residence halls Fining halls College bookstore Athletics (if handled separately from physical education budget) excluding shares tudent unions Other activities	erwise indicated, ays from current	TOTAL \$ 16358.40 1753.25 3577.43 1637.00 14693.70
Experiment of the state of the	reditures for Auxiliary Enterprises and Activities (Gross figures unless other legiting all expenditures for salaries, other operating expenses and capital outlinds. Give figures even though not handled through college office. Residence halls Dining halls tudent hospital or infirmary college bookstore Athletics (if handled separately from physical education budget) excluding shares tudent unions Other activities Total (Transfer total to table 2.)	terwise indicated, ays from current	TOTAL \$ 16358.40 1753.25 3577.43 1637.00 14693.70
Experiment of the control of the con	reditures for Auxiliary Enterprises and Activities (Gross figures unless other legiting all expenditures for salaries, other operating expenses and capital outlinds. Give figures even though not handled through college office. Residence halls Dining halls tudent hospital or infirmary college bookstore Athletics (if handled separately from physical education budget) excluding shares tudent unions Other activities Total (Transfer total to table 2.)	terwise indicated, ays from current	TOTAL \$ 16358.40 1753.25 3577.43 1637.00 14693.70
Experiment for first fir	reditures for Auxiliary Enterprises and Activities (Gross figures unless other legiting all expenditures for salaries, other operating expenses and capital outlinds. Give figures even though not handled through college office. Residence halls Dining halls Litudent hospital or infirmary College bookstore Athletics (if handled separately from physical education budget) excluding shares tudent unions Other activities Total (Transfer total to table 2.)	erwise indicated, ays from current of visiting teams	TOTAL \$ 16358.40 1753.25 3577.43 1637.00 14693.70
3	reditures for Auxiliary Enterprises and Activities (Gross figures unless other legiting all expenditures for salaries, other operating expenses and capital outlinds. Give figures even though not handled through college office. Residence halls Dining halls Litudent hospital or infirmary College bookstore Athletics (if handled separately from physical education budget) excluding shares tudent unions Other activities Total (Transfer total to table 2.)	erwise indicated, ays from current of visiting teams	TOTAL \$ 16358.40 1753.25 3577.43 1637.00 14693.70
3	reditures for Auxiliary Enterprises and Activities (Gross figures unless other legiting all expenditures for salaries, other operating expenses and capital outlinds. Give figures even though not handled through college office. Residence halls Dining halls tudent hospital or infirmary college bookstore Athletics (if handled separately from physical education budget) excluding shares tudent unions Other activities Total (Transfer total to table 2.)	erwise indicated, ays from current of visiting teams	TOTAL \$ 16358.40 1753.25 3577.43 1637.00 14693.70
3 Lexpeint full file for full full full full full full full ful	nditures for Auxiliary Enterprises and Activities (Gross figures unless other cluding all expenditures for salaries, other operating expenses and capital outlands. Give figures even though not handled through college office. desidence halls desidence halls desidence halls desidence hospital or infirmary desidence bookstore desidence hospital or infirmary desidence hospital or infirmary desidence hospital or infirmary desidence hospital or infirmary desidence hospital or infirmary desidence hospital or infirmary desidence hospital or infirmary desidence hospital or infirmary desidence hospital or infirmary desidence hospital or infirmary desidence halls desidenc	terwise indicated, ays from current of visiting teams	TOTAL \$ 16358.40 1753.25 3577.43 1637.00 14693.70
3 Experiment for first f	Aditures for Auxiliary Enterprises and Activities (Gross figures unless other cluding all expenditures for salaries, other operating expenses and capital outlands. Give figures even though not handled through college office. Residence halls (Singures even though not handled through college office) Residence halls (Singures even though not handled through college office) Residence halls (Singures even though not handled through college office) Residence halls (Singures even though not handled through college office) Residence halls (Singures even though not handled through college office) Residence halls (Singures even though not handled through college office) Residence halls (Singures even though not handled through college office) Residence halls (Singures even though not handled through college office) Residence halls (Singures even though not handled through college office) Residence halls (Singures even though not handled through college office) Residence halls (Singures even though not handled through college office) Residence halls (Singures even though not handled through college office) Residence halls (Singures even though not handled through college office) Residence halls (Singures even though not handled through college office) Residence halls (Singures even though not handled through college office) Residence halls (Singures even though not handled through college office) Residence halls (Singures even though not handled through college office) Residence halls (Singures even though not handled through college office) Residence halls (Singures even though not handled through college office) Residence halls (Singures even though not handled through college office) Residence halls (Singures even though not handled through college office) Residence halls (Singures even though not handled through college office) Residence halls (Singures even though not handled through college office) Residence halls (Singures even though not handled through not handled through not handled throu	erwise indicated, ays from current of visiting teams \$ 4958	TOTAL \$ 16358.40 1753.25 3577.43 1637.00 14693.70 \$ 37464.75
3 Experiment of the control of the c	Additures for Auxiliary Enterprises and Activities (Gross figures unless oth actuding all expenditures for salaries, other operating expenses and capital outlands. Give figures even though not handled through college office. Residence halls Dining halls Littudent hospital or infirmary College bookstore Athletics (if handled separately from physical education budget) excluding shares tudent unions Other activities Total (Transfer total to table 2.) Amount included above expended for: Capital outlay (new equipment) Annuities Annuities	erwise indicated, ays from current of visiting teams \$ #258.10 \$ 1 outlays)	TOTAL \$ 16358.40 1753.25 3577.43 1637.00 14693.70 \$ 37464.78
Experiment of the control of the con	Additures for Auxiliary Enterprises and Activities (Gross figures unless oth actuding all expenditures for salaries, other operating expenses and capital outlands. Give figures even though not handled through college office. Residence halls Dining halls Littudent hospital or infirmary College bookstore Athletics (if handled separately from physical education budget) excluding shares tudent unions Other activities Total (Transfer total to table 2.) Amount included above expended for: Capital outlay (new equipment) Annuities Annuities	erwise indicated, ays from current of visiting teams \$ #258.10 \$ 1 outlays)	TOTAL \$ /6358.40 /753.25 3577.43 /637.00 /4693.70 \$ 37464.78
Experiment of the state of the	Annuities For capital outlays (new equipment) aditures for Auxiliary Enterprises and Activities (Gross figures unless oth cluding all expenditures for salaries, other operating expenses and capital outlands. Give figures even though not handled through college office. desidence halls bining halls tudent hospital or infirmary college bookstore Athletics (if handled separately from physical education budget) excluding shares tudent unions Other activities Total (Transfer total to table 2.) amount included above expended for: alaries and wages for personal services. capital outlay (new equipment) anditures for Noneducational Purposes (except auxiliary enterprises and capital annuities financial campaigns	s 26.058.63 terwise indicated, ays from current of visiting teams \$ 42.58.63 1 outlays)	TOTAL \$ 16358.40 1753.25 3577.43 1632.00 14693.70 \$ 37464.73
53 Experiment for first	Annuities For capital outlays (new equipment) aditures for Auxiliary Enterprises and Activities (Gross figures unless oth cluding all expenditures for salaries, other operating expenses and capital outlands. Give figures even though not handled through college office. desidence halls bining halls tudent hospital or infirmary college bookstore Athletics (if handled separately from physical education budget) excluding shares tudent unions Other activities Total (Transfer total to table 2.) amount included above expended for: alaries and wages for personal services. capital outlay (new equipment) anditures for Noneducational Purposes (except auxiliary enterprises and capital annuities financial campaigns	s 26.058.63 terwise indicated, ays from current of visiting teams \$ 42.58.63 1 outlays)	TOTAL \$ 16358.40 1753.25 3577.43 1637.00 14693.70 \$ 37464.78
Experiment of the state of the	Annuities Total (Transfer total to table 2.) Total (Transfer total to table 2.) Total (Transfer total to table 2.) Total (Transfer total to table 2.) Total (Transfer total to table 2.) Total (Transfer total to table 2.) Total (Transfer total to table 2.) Total (Transfer total to table 2.) Total (Transfer total to table 2.) Total (Transfer total to table 3.)	s 26.058.63 nerwise indicated, ays from current of visiting teams \$ 42.58.63 to institution o	TOTAL \$ /6358.40 /753.25 3577.43 /637.00 /4693.70 \$ 37464.78
3 Experiment of the state of th	Annuities For capital outlays (new equipment) aditures for Auxiliary Enterprises and Activities (Gross figures unless oth cluding all expenditures for salaries, other operating expenses and capital outlands. Give figures even though not handled through college office. desidence halls bining halls tudent hospital or infirmary college bookstore Athletics (if handled separately from physical education budget) excluding shares tudent unions Other activities Total (Transfer total to table 2.) amount included above expended for: alaries and wages for personal services. capital outlay (new equipment) anditures for Noneducational Purposes (except auxiliary enterprises and capital annuities financial campaigns	erwise indicated, ays from current of visiting teams \$ 4958 1 outlays)	TOTAL \$ 16 358.40 1753.25 357443 16 37.00 14693.70 \$ 37464.78

¹ Statement of nonexpendable funds (items 2, 3, 4, 5). This statement shows the changes of the principal in all funds used for the purpose of producing income. It begins with the balance at the beginning of the year of endowment funds and other funds used to produce income, additions and deductions during the year, and balance at the end of the year. Additions include any sums arising from gifts and grants from private sources, earnings and profits on investments to be added to principal, public appropriations and tax levies. They should not include receipts from the sale of investments, except the portion of such receipts which represents profit and which is to be added to the principal of the funds, or held as a reserve for gains and losses. Earnings on investments should not be included unless such earnings are to be added to the principal. Deductions may include losses on investments.

Note that provision is made for separate data for four types of nonexpendable funds: (2) Ordinary endowment either general or restricted from which the interest only can be used, (3) funds temporarily functioning as endowment, (4) funds held by the college which are subject to an annuity payment, and (5) funds from which either the interest, principal, or both can be loaned to be paid back

with or without interest at some future date.

² Plant values (table 2 item 6a). This schedule includes a statement showing the change in value of plant and its gross and net value at the end of the year as well as the value of grounds, buildings, and equipment separately when available. Plant item should be carried in the accounts at cost until disposed of. If any other basis of valuation is

used, that should be noted in this report. ⁸ Statement of unexpended plant funds (table 2, item 6b). It is intended that this section shall include income to cover all expenditures for plant extension whether made from designated plant funds, educational and general funds, auxiliary enterprises and activities funds, or loans. If expenditures for capital outlays or equipment are made directly from other than plant funds, they will be included in the expenditures for those funds and included again here in plant funds for the purpose of bringing all plant income

and expenditures together. The statements have therefore been set up in such a way as to show the capital expenditures in each fund as the amount which should be included in both the receipts and expenditures side of the plant extension statement.

Include in this section, if possible, expenditures for all capital outlays whether made from designated plant funds or from other funds.

Table 3

⁴ Basis of reporting receipts and expenditures. Where the accounts are kept on a cash basis as to income, meaning that an item is considered income when it is received in cash or made available to the institution in a public treasury, income should be reported on that basis. Under those conditions, cash receipts which do not increase expendable fund balances should be omitted from the statement of income. Examples of such items are money borrowed and sale of investments. Receipts representing additions to loan funds, endowment funds and funds for physical plant extension should appear in the statements of those funds and not as current income.

Where the accounts are kept on an accrual basis as to income, meaning that an item is set up as income when it becomes due or when a bill is rendered for it, the income may be reported on that basis. Under such circumstances, income should be conservatively reported and an allowance should be made for maximum losses through inability to

Expenditures should be accounted for and reported on such a basis as to take into the accounts all approved bills for material received and service rendered during the period covered. If any such bills remain unpaid at the date of the report, they should in any event be entered as expenses and set up as accounts payable in the balance sheet. Payment of loans, purchase of investments, purchase of materials for general storerooms charged to inventory accounts of those storerooms, and labor and material charged to work in process accounts should not be included as expenditures.

5 Statement of current receipts. In this statement should be included all income of the fiscal period of both restricted and general funds. If accounts are kept on the accrual basis, current income may be reported on that basis; otherwise income should be reported on a cash basis.

6 Student fees (lines 1 and 2). Under this caption is to be entered the amount received in cash from all general and specific fees assessed against students after deducting refunds. Charges for room and board in residence and dining halls should not be included here. Amounts collected to support specific activities and paid over to those activities should be deducted from total collections before income from student fees is entered in the report. Where scholarships are granted out of current revenues, student fees and room and board revenue should include income at the customary rates for the services donated to scholarship students and a similar amount should be set up as an expenditure under "expenditures for other noneducational purposes" for fellowships, scholarships etc. Scholarships which consist of remission of fees or tuition may be treated as deductions from fee income as the student in this case is not charged the full fee.

⁷ Endowments (lines 3 to 5). This heading includes receipts from earnings of all endowment funds, income from which can be used for educational or general purposes, except amounts which are proper accretions to the principal

of those funds.

8 Public appropriations and tax levies (lines 6 to 9). There should be included hereunder all amounts received from or made available by governmental sources out of governmental, and not institutional, revenues which are expendable for current purposes and which are not specifically appropriated for physical plant extensions or additions to permanent funds.

9 Sales and services of educational departments (lines 14 to 16). Here will be included gross income of all enterprises operated in connection with educational divisions of the institution and as a necessary part of the work of these divisions, such as the medical school hospital, dental clinic,

dairy creamery and home economics cafeteria. 10 Other sources (lines 17 to 19). All items of educational and general income not covered under the preceding headings should be included under "other sources." The important items should be listed separately.

11 Statement of auxiliary enterprises and activities (lines 21 to 28). Under this heading are included those enterprises which are not directly related to the educational activities of the institution but exist solely for the purpose of serving the student body or faculty. These enterprises include residence halls, dining halls, infirmary (unless handled as a part of health service), bookstore and laundry (when primarily for service of students and faculty) and their income is principally in the form of cash. They render service to students and perhaps others and are distinct from activities operated by institutional departments. These enterprises are ordinarily self-supporting. Their gross income should be stated after deducting refunds of payments returned. This income should not be included with educational income, however, unless the net income is used to support the educational budget. In that case, the net income may be transferred to the educational and general fund receipts. The same comment applies to expenditures for these activities (lines 54 to 63).

Recreational activities, such as athletics and union, are also included under this heading. If these activities are not handled through the university treasury they should nevertheless be included.

Income and expenditures of intercollegiate athletics should be separately stated, the only exception being the condition in which all expense is an integral part of the Department of Physical Education. There should be deducted from gross receipts the share of other schools in the respective games.

Under expenditures include share of operation and maintenance of physical plant or other general expense when so distributed.

12 Income to be used for noneducational purposes (lines 29 to 33). Under this heading include income which is to be applied directly toward noneducational expenses other than auxiliary enterprises and activities such as:

(a) Annuities to beneficiaries of annuity gift funds. (b) Fellowships, scholarships, and other student aid (not loans) when no service is required. A scholarship, or similar payment, to a student or fellow is not an "educational expenditure for scholarships etc." It is either (1) a loan if it has to be paid back and therefore is not an expenditure at all, or (2) a payment for whatever type of service the recipient has to render and not a payment for scholarships, or (3) a noneducational expenditure for a scholarship if the recipient does not have to repay it or render any service. It is a gift of the college to the student. The student may use it to pay his tuition, in which case the educational expenditure is made from money received from student fees for tuition. Therefore any income to be used for scholarships of type (3) is income for noneducational purposes.

18 General administration and expense (lines 35 and 36). Under this heading should be included all expense of the general executive and administrative offices of the institution, also all expenses which are of a general character and which do not relate to any specific division of the institution, not including, however, the expenditures of the general library or the operation and maintenance of the physical

14 Resident instruction and departmental research (lines 37 and 38). Under this heading should be included all expenditures on account of instructional departments of the institution, including salaries, office expense and equipment, laboratory expense and equipment, and other expenses. There should be included salaries of college deans, faculty, clerks and technicians. Amounts reported under this heading will include any expenditures for research which are not separately budgeted and accounted for. Expenditures for separately organized research will appear under lines

15 Organized research (lines 39 to 42). Include here as separate units such organizations for research purposes as research bureaus, research institutes, experiment stations and projects separately supported.

16 Extension (lines 43 to 46). This section will include all divisions which do extension work, such as the following: Credit courses; lectures, demonstrations, short courses (noncredit); radio; correspondence work.

¹⁷ Libraries (line 47). Under this heading should be included the total expenditures of the institution for library purposes, including both the general library and all departmental libraries. These should be included: Salaries, other operating expenses, purchase of books and binding. Law libraries should be included here if possible.

18 Operation and maintenance of physical plant and general services (lines 48 to 49). Under this heading should be included all expenditures for the operation and maintenance of the physical plant of the entire institution, and miscellaneous general services of an operating character not elsewhere charged. Gross figures should be shown in each case less amounts charged to service enterprises or other

19 Noneducational expenses (lines 64 to 67). Under this. heading include expenditures from current funds on account of items which do not relate to the educational work of the institution, such as:

(a) Annuities. Here include amount paid to beneficiaries of annuity funds.

(b) Interest on loans. Here include sums paid for interest on current funds and for interest on capital loans not covered by income from property on which carried.

(c) Financial campaign. Here include the expense of campaign for the purpose of raising funds (expense of regular and continuous publicity should be included under general expense").

(d) Fellowships, scholarships, student aid and prizes. Under this heading should be entered total expenditures from all funds on account of subsidies to students for fellowships, scholarships, or prizes, where service to the institution is not required, and repayment is not required. If teaching service is required, these items should be included under line 37. Prizes paid from departmental or general funds may be considered educational expense and included

20 The balance of each class of fund as reported in table 2 should agree with balance reported in table 1.

Affidavit.	of	presiding	officer
Amuavic	O.	DICOIGINE	OTITOOL

STATE OF NEW YORK

COUNTY OF
being duly sworn, deposes and says that he is the presiding officer of
for which the foregoing report is made. That said report has been prepared in accordance with the instructions
of the New York State Education Department, that the statements therein he verily believes to be in all respects
true and that an exact copy of this report has been filed with the permanent records of the institution.
President of
Subscribed and sworn to
before me thisday of1937
Notary Public



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ANNUAL STATISTICAL REPORT OF THE TRUSTEES OF University of Nanking Located at Nanking Located at Nanking, China N. Y. Temporarily at Chengtu, China

for year ending June 30, 1938

To the New York State Education Department

This annual report is require												
Type of control (check one): Statereligious denomination?	; city o	r district	private,	; cour indeper	nty ident of	; ch church	urch	K 1	f churc	h, affilia	ited with	ı what
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Days of regular classroom instruction inclusion in the pharmacy	nedicine lay sess	$_{ m ions}$. In	, appre cluded	a scienc	e_ <u>+</u> ote: [, gradi ue to	Japan	ese wa	r mucl	i time	was l	ost
Item 2 Faculty and employes]	Names o	f office	rs June	pecial	assig	nment	sand	writte	en pap	ers.	
President Yu-gwan Che	ລ ກ											
Davistus Signo-fano	Ko											
The state of the s	ร่าง โ.ร์าว	1		XXXX	XXXXX SC1	ence		en het				
a modernia de la company de la	::nanc			gra	спаате							
education				law	7							••••
medicine					ermary.							
How many officers of instruction were How many on part time: men	wom uivalent l admin	en of how istration	many (presid	full tim lent, dea	 .a. met	3 3/2	. wor	nen	t	otal	other (officers,
	11				ı -				T .			
Course	Prof	essors	ciate a	t, asso- nd ass't essors		tutors	Lec	turers	teachin	ass'ts on ig force	To	otal
	Men	Women	Men	Women	Men ———	Women	Men	Women	Men	Women	Men ———	Women
Liberal arts	7½		2	12	7₺						17	1½
Applied science	0_3/4		3		3≟	-			9₺		26.3/	4
Architecture	9	-	5			-			3		17	
Graduate								-				
Education		-					*********					***********
Law							***********		 			
Medicine	•											
Veterinary	.			-						-		
											-	
••••••••••												
bTotal	274							••••••••				-
Duplicates										_	_	
TT '	27 1		10	11/2	11				123		60.3/	4 1

Item 3 Students

Insert in blank spaces under items 3 and 4 any other courses, e. g. Theological (B. D.), etc. and use blank sheet if more columns are needed. If course does not lead to a degree, indicate by crossing out degree

Classes		Arts (B.A.)			Science a(B.S.)						-							
Classes	Men	Women	Total	Men	Women	Total	Men	Women	Total	Men	Women	Total	Men	Women	Total	Men	Women	Total
Fresliman, 1st year	15.		19	28	1	29	27		27	3	1	4						
Sophomore, 2d year					1	10.	18		1.8	2	1	3				ļ		
Junior, 3d year	6.	2	8.	.11	3	14.	32	2	34.									ļ
Senior, 4th year	i	1		13_	2_	15	36	1_	_37		ļ							
Total	39	10	49	.61	7	. 68	113	3	116	5	2	7			ļ			
Unclassified	3	7	10	10	9	19	2	1	3	ļ.			[] 					
Graduate	1		1	3_	1_	4	4		4					-			ļ	
Grand total	43	17	60	74	17	91	119	4	123	5	2	7						

Number of above total attending full time: men. 226. women. 23. total 249.; on part time: men. 17. total...32...... Those attending part time were the equivalent of how many full time: men......women....

Number of students in military drill.....21 Number of students preparing to teach: men.....women.....total.....

Item 4 Degrees conferred

									F	irst De	grees on			Completion	on of Co	urses in	Residen	ce	n L	
	B.A.	aB.S.										_				ļ; .				
Men	13	19	37		 														 	
Women	2	4		 	 		ļ	ļ				-	!		-					
Total since last report	15	23	37			1		-	1							<u> </u>	-			

Higher Degrees On Examination Ph.D. M.S. Agr Total M.S. Total since last report.....

Of the above how many received liberal arts college degrees with a major in:

Total

Total

Men

Men

Agricultural Economics Agronomy Botany Chemistry Economics Electrical Engineering Forestry Horticulture Ind. Chemistry Physics Political Science Sociology Zoology

a If B.S. is conferred in more than one course, give number of students receiving degrees in each course,

by crossing out degree. Under "Unclassified" report all students not taking a regular course. Do not include summer school or university extension students in the following classifications; data for these should be reported under item 7. Total Women Total Men Women Total Women Men Women Total Total Men Women Total Men Women Total Men Women Women Total Women Total Men Women Total Women Total Men 73 ..6. .79.. 7... 56 6 65 22 240 17 9 1 241 40 Duplicates 241 40 University total.... Item 5 Graduates Number of students graduated this year without degrees: Liberal arts, men......; applied science. men....., women...; architecture, men....., women... graduate, men......; education, men......; law, men......; medicine, men.....; medicine, men......; women.....; veterinary, men...., women..... Total Number of students graduated this year with or without degrees having specialized in teaching: Women Agriculture Preschool work Commerce and business..... Kindergarten Home economics Kindergarten-primary Primary grades (1, 2 and 3)..... Master's Doctor's First Degrees Physical education or health..... Degrees Intermediate grades (4, 5 and 6)..... Degrees (Bachelor) ral arts college degrees Public school art..... Junior high schools (7, 8 and 9 or equivalent) Women Women Women Men Public school music..... Elementary grades (1 to 8 or equivalent)... School administration Senior or regular high schools (9 to 12 or 17 ics School supervision equivalent) 11 Rural schools Educational research3. Not specialized by type of school..... Recipients of honorary degrees conferred without examination 9 Residence ing Degree Name 3 $x \times x$ $x \times x$ x x x $x \times x$ $x \times x$ $x \times x$ $x \times x$ x x x $x \times x$ $x \times x$ $x \times x$ $x \times x$

69

6

Number of volumes in library	es Number of volui	nes issu	ed for hom	e use4,	745		
This should state entire circulation for the year.	One book lent 10 times counts 10	not 1.					
Item 7 Miscellaneous		4.6	,	.	agric	ulture	4
Item 7 Miscellaneous Give number of years in each cours	se: liberal arts4	, appoer	science		,		,
graduate, education, la	w, medicine	, ve	termary				***************************************
Number of days session in summer	courses						
	Ī	Nur	nber of teac	hers	Nun	aber of stud	ients
	<u> </u>	Men	Women	Total	Men	Women	Total
Summer courses							
(correspondence							
Extension courses { class extension						-	
Secondary or academic		·				-	
Affidavit of presiding officer							
STATE OF NEW YORK } ss.					•:		
COUNTY OF							
being duly sworn, deposes and says that	he is the presiding officer o	f					
for which the foregoing report is made.	This said report has been	prepar	ed in accor	dance wit	h the inst	ructions o	f the Nev
York State Education Department, th	at the statements therein	ne verily	y believes	to be in	all respec	ts true an	d that a
exact copy of this report has been filed	with the permanent records	of the i	nstitution.	·		•	
exact copy of this report has been med	with the permanent reserve						
	•		***************************************				
	•		•				
	^a President of						
Subscribed and sworn to						۽ آ <i>لو</i> ن	(
before me thisday of	1938				•		
			i n	. 1			
						Notar	y Public
							·

ANNUAL FINANCIAL REPORT OF THE TRUSTEES OF

University of Nanking

FOR THE YEAR ENDING JUNE 30, 1938

To the New York State Education Department

This annual report is required by law to be transmitted to the Department on or before July 1, 1938.

Explanations Applicable to the Financial Report

This financial report follows the form recommended by the National Committee on Standard Reports for Institutions of Higher Education. Table 1 represents a report drawn from the credit side of the balance sheet and is designed to show the nature and amount of the several classes of funds utilized by the institution. Table 2 shows the changes in the several classes of funds during the fiscal year. It is important that the balance of each class of funds shown in table 2 should agree with the amount of that class as reported in table 1. Table 3 shows the current income of the fiscal year and table 4 shows the current expenditures of the fiscal year.

Should any interpretation of tables 1 or 2 be required, reference may be made to pages 49 to 63 of Financial Reports of Colleges and Universities, published by the National Committee on Standard Reports, a copy of which has already been sent to your institution by the committee. For your guidance in preparing these tables and in preparing tables 3 and 4 the explanations of items are given on the last page of this report.

TABLE 1-STATEMENT OF INSTITUTIONAL FUNDS AND LIABILITIES

	FUNDSa	*LIABILITIES ^b	TOTAL
Current funds (item 1)	745 53		•
General	\$ 240.01.	\$	P
Restricted	45327.92		
Endowment funds (item 2)	2848834.26		
Funds functioning as endowment (item 3)	60000,00	**************************************	
Annuity funds (item 4)	***************************************		
Loan funds (loanable principal) (item 5)			
The set formed a			
Funds invested in plant (item 6a)	2483549.27	***************************************	
Plant funds unexpended (item 6b)			
Agency funds			
Undesignated funds			
TOTAL INSTITUTIONAL FUNDS AND LIABILITIES		œ.	\$

TABLE 2-SCHEDULES SHOWING THE CHANGES DURING THE YEAR IN THE SEVERAL CLASSES OF FUNDS

Item 1 Statement of Current Funds, Showing a Summary of Current Income, Expenditures and Surplus

			TOTAL
Balance, beginning of year		7700 04	
General (unrestricted) funds	.•	\$ 3528.64	
Restricted funds	••	***************************************	\$3528.64
Current income (See table 3)			
Educational and general	\$.880382 34		
Auxiliary enterprises and activities			
Other noneducational income	43266.56	931829.68	
Current expenditures (See table 4)			
Educational and general	799146.46		
Auxiliary enterprises and activities	15440.73		
Other noneducational expenditures	75097.70	889684.89	
Excess or deficiency of income for year			42144.79
Other additions and deductions (net)			45673.43
Balance at end of year			
	•••		
Consisting of 20 General (unrestricted) funds		345.51	
Restricted funds		45327.92	

Items 2, 3, 4 and 5. Statement of Nonexpendable Funds¹

	ITEM 2 ENDOWMENT FUNDS	ITEM 3 FUNDS TEMPORARILY FUNCTIONING AS ENDOWMENT	ITEM 4 ANNUITY FUNDS	ITEM 5 LOAN FUNDS
Balance (invested and uninvested) in funds at beginning of year	\$284883 4.2 6.	\$ 60000,00	\$	\$
Public appropriations		***************************************	***************************************	
Private gifts and grants	***************************************	******************************	***************************************	
Earnings and profit on investment credited to principal account	************************************	***************************************	***************************************	
Transfers from current funds to nonexpendable funds		***************************************	***************************************	
Total Deductions during year (specify)	\$2848834.26	\$ 60000.00	\$	\$
Balance at end of year ²⁰	\$2848834. 26	\$ 60000.00	\$	\$

TABLE 2 — Continued

		TOTAL
Value of plant at beginning of year	\$2544310.00	
Additions during year	السلم سلسا	
Total		
Deductions during year	80740.00	
Deductions during year		\$2483549.27
Value of plant at end of year (Details given below)		Pr. C. C. A. S. C. C. C. C. C. C. C. C. C. C. C. C. C.
Less: Endowment funds invested in plant		
Loans outstanding against plant	************************	\$2483549.27
Net invested in plant at end of year ²⁰		фытымыты
VALUE OF PHYSICAL PLANT OWNED BY INSTITUTION: (detail of item above)		\$267703400
Value of grounds		■ *** *** *** *** *** *** *** *** *** *
Value of all buildings		1459028.00
Value of all equipment, including libraries		756818.27
Value of all dormitories, included above		148900.00
Item 6b Statement of Unexpended Plant Funds ³		
Receipts for Capital Outlay — Plant Extension None		TOTAL
Balance in designated plant funds at beginning of year		\$
Receipts during year:		
Public appropriations and tax levies:		
Federal	\$	•
State		•
County		!
City and district		
Private gifts, grants, and benefactions	•	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
Other sources (earnings and profits on investments)	. '	
Fransfers or expenditures from current funds (not loans):		
From educational and general funds		•
From auxiliary enterprises and activities funds		***************************************
Other receipts for plant extensions (describe):		
Loans for plant extension		444-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-
and a company of the		\$
TOTAL RECEIPTS AND BALANCES (including transfers or expenditures from other funds)	•	\$
Expenditures for Capital Outlay — Plant Extension ³ (If possible, include all capital expenditures below under expenditures from plant funds, although they have been included under table 4. Otherwise separately report the amounts spent from educational and general funds and from auxiliary enterprises funds during the year for capital outlays, plant extension and new equipment)	1	TOTAL
From plant funds or all funds for:		
Land	· \$	†
New buildings	•	4.
Additions to existing buildings	•	†
Improvements other than buildings		· •
New equipment		- -
From educational and general funds (if not included above)		. .
From auxiliary enterprises and activities funds (if not included above)	•	\$
Loans paid from plant funds	' 1	

Item 7 Agency Funds, and

Item 8 Undesignated Funds may be reported if held by the institution on forms similar to that used in reporting Items 2, 3, 4 and 5.

a Funds owned by the institution and utilized in its activities.

b Funds borrowed by the institution and utilized in its activities.

* Accumulated deficits. The foregoing table is drawn from the credit side of the balance sheet. Any fund balance reported under item 1—General above represents current general fund surplus. This table makes no provision for reporting deficits since these are ordinarily shown as debits on balance sheet. If there was an accumulated deficit at the close of the year, indicate the amount: \$

The accumulated deficit should appear as a minus quantity in reporting current general fund balances in table 2, item 1.

TABLE 3 — CURRENT INCOME4, 5

Inco	ne for Educational and General Purposes		TOTAL
	Student fees ⁶ (for matriculation, laboratory, library etc., but NOT including fees for auxiliary enterprises and activities, such as athletics, infirmary etc., given in items		currency
1	Deliant depositments		\$ 28485.61
2	Financian and/or correspondence departments		ф жмжмжжжж
-	Endowment? (interest, including income from 1862, and other public and private		
	terms but not including additions to principal of endowment funds):		* * * * * * * * * * * * * * * * * * * *
3	(1000 1 -th-m land monta)	55085 62	
4	1	000000000	274933.21
ς	From other endowment for restricted purposes	Z19847.59.	A.1.4.330A.I
•			*
6			
7	a visting and tax levies		· †
8	a		+ .
n.	City on district appropriations or tax levies		
	and the private sources (including foundations, for current expenses):		1
0	the form shoughes and hoards		
1	Oil months (not automatically recurring) from churches and boards		- †
2	Estimated salary equivalent of nonsalaried personal service rendered		- }
3	Other gifts	228697.59	535761.19
J	of the discrete departments (gross income):9		
4	A ard teams	24297.85	
.5			-†
5 6	Others (itemize) (Science Shops etc.)	3191.68	27489.53
O	- to a standard for advertional and general purposes:10	I to the second	
-		8974.90	-1
7	are the second property (excluding residence halls)	4/3/-90	/ -1
	Net income from rented property (cheradana)		
	04		13712.80
	Other sources		
9	Other sources		
9 20 ince	Other sources	\$digated including	\$880382.34
ince	Other sources	\$dicated, including d through college	\$880382.34 TOTAL
20 Inc.	Other sources Total educational and general receipts (Transfer total to table 2.) Total educational and general receipts (Transfer total to table 2.) Total educational and general receipts (Gross figures unless otherwise in ceipts from student fees for these purposes. Give figures even though not handle fice.) Residence halls	\$dicated, including d through college	\$880382.34 TOTAL . \$ 2058.75 5295.53
9 20 20 10 10 10 10 10 10 10 10 10 10 10 10 10	Other sources Total educational and general receipts (Transfer total to table 2.) Tome for Auxiliary Enterprises and Activities 11 (Gross figures unless otherwise in ceipts from student fees for these purposes. Give figures even though not handle fice.) Residence halls Dining halls	\$dicated, including d through college	\$880382.34 TOTAL \$ 2058.75 5295.55 243.00
19 20 20 10 10 10 10 10 10 10 10 10 10 10 10 10	Other sources Total educational and general receipts (Transfer total to table 2.) Tome for Auxiliary Enterprises and Activities 11 (Gross figures unless otherwise in ceipts from student fees for these purposes. Give figures even though not handle fice.) Residence halls Dining halls Student hospital or infirmary	\$dicated, including d through college	\$880382.34 TOTAL \$ 2058.75 5295.55 243.00
9 20 20 ince re of	Other sources Total educational and general receipts (Transfer total to table 2.) Total educational and general receipts (Transfer total to table 2.) Total educational and general receipts (Transfer total to table 2.) Total educational and general receipts (Transfer total to table 2.) Total educational and general receipts (Transfer total to table 2.) Total educational and general receipts (Transfer total to table 2.) Total educational and general receipts (Transfer total to table 2.) Total educational and general receipts (Transfer total to table 2.) Total educational and general receipts (Transfer total to table 2.) Total educational and general receipts (Transfer total to table 2.) Total educational and general receipts (Transfer total to table 2.) Total educational and general receipts (Transfer total to table 2.) Total educational and general receipts (Transfer total to table 2.) Total educational and general receipts (Transfer total to table 2.) Total educational and general receipts (Transfer total to table 2.) Total educational and general receipts (Transfer total to table 2.) Total educational and general receipts (Transfer total to table 2.) Total educational and general receipts (Transfer total to table 2.) Total educational and general receipts (Transfer total to table 2.) Total educational and general receipts (Transfer total to table 2.) Total educational and general receipts (Transfer total to table 2.) Total educational and general receipts (Transfer total to table 2.) Total educational and general receipts (Transfer total to table 2.) Total educational and general receipts (Transfer total to table 2.) Total educational and general receipts (Transfer total to table 2.) Total educational and general receipts (Transfer total to table 2.) Total educational and general receipts (Transfer total total total total total total total total total total total total total total total total to	\$dicated, including d through college	\$880382.34 TOTAL \$ 2058.7: 5295.5: 243.00
19 20 Incore 21 22 23 24 25	Other sources Total educational and general receipts (Transfer total to table 2.) Total educational and general receipts (Transfer total to table 2.) Total educational and general receipts (Transfer total to table 2.) Total educational and general receipts (Transfer total to table 2.) Total educational and general receipts (Transfer total to table 2.) Total educational and general receipts (Transfer total to table 2.) Total educational and general receipts (Transfer total to table 2.) Total educational and general receipts (Transfer total to table 2.) Total educational and general receipts (Transfer total to table 2.) Total educational and general receipts (Transfer total to table 2.) Total educational and general receipts (Transfer total to table 2.) Total educational and general receipts (Transfer total to table 2.) Total educational and general receipts (Transfer total to table 2.) Total educational and general receipts (Transfer total to table 2.) Total educational and general receipts (Transfer total to table 2.) Total educational and general receipts (Transfer total to table 2.) Total educational and general receipts (Transfer total to table 2.) Total educational and general receipts (Transfer total to table 2.) Total educational and general receipts (Transfer total to table 2.) Total educational and general receipts (Transfer total to table 2.) Total educational and general receipts (Transfer total to table 2.) Total educational and general receipts (Transfer total to table 2.) Total educational and general receipts (Transfer total to table 2.) Total educational and general receipts (Transfer total to table 2.) Total educational and general receipts (Transfer total to table 2.) Total educational and general receipts (Transfer total to table 2.) Total educational and general receipts (Transfer total total total total total total total total total total total total total total total total to	\$dicated, including d through college	\$880382.34 TOTAL \$ 2058.75 5295.53 243.00
20 20 21 22 23 24 25 26	Other sources Total educational and general receipts (Transfer total to table 2.) Total educational and general receipts (Transfer total to table 2.) Total educational and general receipts (Gross figures unless otherwise in ceipts from student fees for these purposes. Give figures even though not handle fice.) Residence halls Dining halls Student hospital or infirmary. College bookstore Athletics (if handled separately from physical education budget) excluding shares	\$dicated, including d through college of visiting teams.	\$880382.34 TOTAL \$ 2058.75 5295.53 243.00 470.00 113.50
20 20 21 22 23 24 25 26	Other sources Total educational and general receipts (Transfer total to table 2.) Tome for Auxiliary Enterprises and Activities 11 (Gross figures unless otherwise in accipts from student fees for these purposes. Give figures even though not handle fice.) Residence halls Dining halls Student hospital or infirmary College bookstore Athletics (if handled separately from physical education budget) excluding shares Student unions Other activities	\$dicated, including d through college	\$880382.34 TOTAL \$ 2058.75 6295.53 243.00 470.00 113.50
20 21 22 23 24 25 26 27	Other sources Total educational and general receipts (Transfer total to table 2.) Total educational and general receipts (Transfer total to table 2.) Total educational and general receipts (Gross figures unless otherwise in ceipts from student fees for these purposes. Give figures even though not handle fice.) Residence halls Dining halls Student hospital or infirmary. College bookstore Athletics (if handled separately from physical education budget) excluding shares	\$dicated, including d through college	\$880382.34 TOTAL \$ 2058.75
20 Incered 122 23 24 25 26 27	Other sources Total educational and general receipts (Transfer total to table 2.) Total educational and general receipts (Transfer total to table 2.) Total educational and general receipts (Gross figures unless otherwise in ceipts from student fees for these purposes. Give figures even though not handle fice.) Residence halls Dining halls Student hospital or infirmary. College bookstore Athletics (if handled separately from physical education budget) excluding shares Student unions Other activities Total (Transfer total to table 2.)	\$dicated, including d through college	\$880382.34 TOTAL \$ 2058.75 5295.53 243.00 470.00 113.50
21 22 23 24 25 26 27	Other sources Total educational and general receipts (Transfer total to table 2.) Tome for Auxiliary Enterprises and Activities 11 (Gross figures unless otherwise in accipts from student fees for these purposes. Give figures even though not handle fice.) Residence halls Dining halls Student hospital or infirmary College bookstore Athletics (if handled separately from physical education budget) excluding shares Student unions Other activities	\$dicated, including d through college	\$880382.34 TOTAL \$ 2058.75
20 Incered 122 23 24 25 26 27	Other sources Total educational and general receipts (Transfer total to table 2.) Ome for Auxiliary Enterprises and Activities 11 (Gross figures unless otherwise in accipts from student fees for these purposes. Give figures even though not handle fice.) Residence halls Dining halls Student hospital or infirmary	s	\$880382.34 TOTAL \$ 2058.79 5295.56 243.00 470.00 113.50
9 20 20 21 22 23 24 25 26 27 28	Total educational and general receipts (Transfer total to table 2.)	s	\$880382.34 TOTAL \$ 2058.79 5295.56 243.00 470.00 113.50
9 20 21 22 23 24 25 26 27 28	Total educational and general receipts (Transfer total to table 2.) Ome for Auxiliary Enterprises and Activities 11 (Gross figures unless otherwise in ceipts from student fees for these purposes. Give figures even though not handle fice.) Residence halls Dining halls Student hospital or infirmary	s	\$880382.34 TOTAL \$2058.75 5295.55 243.00 470.00 113.50 TOTAL
9 20 20 21 22 23 24 25 26 27 28 29 30	Total educational and general receipts (Transfer total to table 2.) Total educational and general receipts (Transfer total to table 2.) Tome for Auxiliary Enterprises and Activities 11 (Gross figures unless otherwise in accipts from student fees for these purposes. Give figures even though not handle fice.) Residence halls Dining halls Student hospital or infirmary	ss	\$880382.34 TOTAL \$2058.73 5295.55 243.00 470.00 113.50 TOTAL
20 20 21 22 23 24 25 26 27 28 Inc.	Total educational and general receipts (Transfer total to table 2.) Total educational and general receipts (Transfer total to table 2.) Tome for Auxiliary Enterprises and Activities 11 (Gross figures unless otherwise in accipts from student fees for these purposes. Give figures even though not handle fice.) Residence halls Dining halls Student hospital or infirmary	ss of visiting teams s s	\$880382.34 TOTAL \$2058.79 5295.55 243.00 470.00 113.50 TOTAL
9 20 20 21 22 23 24 25 26 27 28 29 30	Total educational and general receipts (Transfer total to table 2.)	ss	\$880382.34 TOTAL \$2058.75 5295.55 243.00 470.00 113.50 TOTAL * * * * * * * * * * * * *
20 20 21 22 23 24 25 26 27 28 29 30	Total educational and general receipts (Transfer total to table 2.)	ss	\$880382.34 TOTAL \$2058.75 5295.53 243.00 470.00 113.50 TOTAL \$37500.00
19 20 20 21 22 23 24 25 26 27 28 29 30 31	Total educational and general receipts (Transfer total to table 2.) Total educational and general receipts (Transfer total to table 2.) Total educational and general receipts (Transfer total to table 2.) Total fee for Auxiliary Enterprises and Activities 11 (Gross figures unless otherwise in ceipts from student fees for these purposes. Give figures even though not handle fice.) Residence halls Dining halls Student hospital or infirmary. College bookstore Athletics (if handled separately from physical education budget) excluding shares Student unions Other activities Total (Transfer total to table 2.)	ss	\$880382.34 TOTAL \$2058.75 5295.53 243.00 470.00 113.50 TOTAL \$37500.00
21 22 23 24 25 26 27 28 Inc	Total educational and general receipts (Transfer total to table 2.)	ss	\$880382.34 TOTAL \$2058.75 5295.53 243.00 470.00 113.50 \$8180.78

TABLE 4 - EXPENDITURES FOR CURRENT PURPOSES

Expenditures for Educational and General Purposes (including e from general current funds)	equipment purchased	TOTAL
General administration and expense: 18	Chinese	currency
	\$ 37194.10	
	• • • • • • • • • • • • • • • • • • • •	\$ 39359.67
General expense		
7 Colleges, schools and departments (including nonbudgeted research	ch) 210970.74	
مالين منسينين والمناف المساف ا	as medical school hos-	
pitals, dental or legal clinics, creameries, museums etc	254317.99	465288.73
Organized research, separately budgeted: 15	205000 PR	
Organized research, separately budgeted Agricultural experiment station	145064.11	
Bureau of educational research		
Engineering experiment station		005050 05
Others		225272.07
Testancian (all extension services and correspondence courses)	: 16	
3 Aorientural	31950.27	
4 Engineering		
r Consent emirrorgity extension and correspondence courses		
6 Others		31950.27
we will the distance ordering other operating expenses and Di	urchase of books and	
binding) ¹⁷	17677.10	17677.10
Operation and maintenance of physical plant, and other gener	ral services: 18	
	13526.78	
	6071.84	19598.62
9 Other general services		F0074C 4C
Total for educational and general purposes (Transfe	r total to table 2.) \$	\$ 133140.40
Amount included above expended for:		The second of the second
4 A 1 interesting and professional salaries	\$ 404927.29	
2 Other personal services (clerical operation, and maintenant	ce)	
Other personal services (clerical, operation, and maintenance	ce)	
Other personal services (clerical, operation, and maintenance For capital outlays (new equipment)	\$ 19979.27	
Other personal services (clerical, operation, and maintenance For capital outlays (new equipment)	ss figures unless otherwise indicated, enses and capital outlays from current	
Other personal services (clerical, operation, and maintenance of the capital outlays (new equipment)	ss figures unless otherwise indicated, enses and capital outlays from current ge office.	TOTAL \$ 7827.57
Other personal services (clerical, operation, and maintenance For capital outlays (new equipment)	ss figures unless otherwise indicated, enses and capital outlays from current ge office.	TOTAL \$ 7827.57 5295.53
Other personal services (clerical, operation, and maintenance For capital outlays (new equipment)	ss figures unless otherwise indicated, enses and capital outlays from current ge office.	TOTAL \$ 7827.57 5295.53 354.35
Other personal services (clerical, operation, and maintenance For capital outlays (new equipment) Expenditures for Auxiliary Enterprises and Activities (Growincluding all expenditures for salaries, other operating expenditures. Give figures even though not handled through colleges Residence halls Dining halls Student hospital or infirmary.	ss figures unless otherwise indicated, enses and capital outlays from current ge office.	* 7827.57 5295.53 354.35
Other personal services (clerical, operation, and maintenance For capital outlays (new equipment) Expenditures for Auxiliary Enterprises and Activities (Grown including all expenditures for salaries, other operating expendence for figures even though not handled through colleged. Residence halls Dining halls Student hospital or infirmary	ss figures unless otherwise indicated, enses and capital outlays from current te office. get) excluding shares of visiting teams	* 7827.57 5295.53 354.35
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¹ Statement of nonexpendable funds (items 2, 3, 4, 5). This statement shows the changes of the principal in all funds used for the purpose of producing income. It begins with the balance at the beginning of the year of endowment funds and other funds used to produce income, additions and deductions during the year, and balance at the end of the year. Additions include any sums arising from gifts and grants from private sources, earnings and profits on investments to be added to principal, public appropriations and tax levies. They should not include receipts from the sale of investments, except the portion of such receipts which represents profit and which is to be added to the principal of the funds, or held as a reserve for gains and losses. Earnings on investments should not be included unless such earnings are to be added to the principal. Deductions may include losses on investments.

Note that provision is made for separate data for four types of nonexpendable funds: (2) Ordinary endowment either general or restricted from which the interest only can be used, (3) funds temporarily functioning as endowment, (4) funds held by the college which are subject to an annuity payment, and (5) funds from which either the interest, principal, or both can be loaned to be paid back

with or without interest at some future date.

² Plant values (table 2 item 6a). This schedule includes a statement showing the change in value of plant and its gross and net value at the end of the year as well as the value of grounds, buildings, and equipment separately when available. Plant item should be carried in the accounts at cost until disposed of. If any other basis of valuation is

used, that should be noted in this report.

⁸ Statement of unexpended plant funds (table 2, item 6b). It is intended that this section shall include income to cover all expenditures for plant extension whether made from designated plant funds, educational and general funds, auxiliary enterprises and activities funds, or loans. If expenditures for capital outlays or equipment are made directly from other than plant funds, they will be included in the expenditures for those funds and included again here in plant funds for the purpose of bringing all plant income and expenditures together.

The statements have therefore been set up in such a way as to show the capital expenditures in each fund as the amount which should be included in both the receipts and expenditures side of the plant extension statement.

Include in this section, if possible, expenditures for all capital outlays whether made from designated plant funds or from other funds.

Table 3

⁴ Basis of reporting receipts and expenditures. Where the accounts are kept on a cash basis as to income, meaning that an item is considered income when it is received in cash or made available to the institution in a public treasury, income should be reported on that basis. Under those conditions, cash receipts which do not increase expendable fund balances should be omitted from the statement of income. Examples of such items are money borrowed and sale of investments. Receipts representing additions to loan funds, endowment funds and funds for physical plant extension should appear in the statements of those funds and not as current income.

Where the accounts are kept on an accrual basis as to income, meaning that an item is set up as income when it becomes due or when a bill is rendered for it, the income may be reported on that basis. Under such circumstances, income should be conservatively reported and an allowance should be made for maximum losses through inability to

Expenditures should be accounted for and reported on such a basis as to take into the accounts all approved bills for material received and service rendered during the period covered. If any such bills remain unpaid at the date of the report, they should in any event be entered as expenses and set up as accounts payable in the balance sheet. Payment of loans, purchase of investments, purchase of materials for general storerooms charged to inventory accounts of those storerooms, and labor and material charged to work in process accounts should not be included as expenditures.

5 Statement of current receipts. In this statement should be included all income of the fiscal period of both restricted and general funds. If accounts are kept on the accrual basis, current income may be reported on that basis; otherwise income should be reported on a cash basis.

6 Student fees (lines 1 and 2). Under this caption is to be entered the amount received in cash from all general and specific fees assessed against students after deducting

refunds. Charges for room and board in residence and dining halls should not be included here. Amounts collected to support specific activities and paid over to those activities should be deducted from total collections before income from student fees is entered in the report. Where scholarships are granted out of current revenues, student fees and room and board revenue should include income at the customary rates for the services donated to scholarship students and a similar amount should be set up as an expenditure under "expenditures for other noneducational purposes" for fellowships, scholarships etc. Scholarships which consist of remission of fees or tuition may be treated as deductions from fee income as the student in this case is not charged the full fee.

Endowments (lines 3 to 5). This heading includes receipts from earnings of all endowment funds, income from which can be used for educational or general purposes, except amounts which are proper accretions to the principal

of those funds.

8 Public appropriations and tax levies (lines 6 to 9). There should be included hereunder all amounts received from or made available by governmental sources out of governmental, and not institutional, revenues which are expendable for current purposes and which are not specifically appropriated for physical plant extensions or additions to permanent funds.

9 Sales and services of educational departments (lines 14 to 16). Here will be included gross income of all enterprises operated in connection with educational divisions of the institution and as a necessary part of the work of these divisions, such as the medical school hospital, dental clinic, dairy creamery and home economics cafeteria.

10 Other sources (lines 17 to 19). All items of educational and general income not covered under the preceding headings should be included under "other sources." The

important items should be listed separately.

11 Statement of auxiliary enterprises and activities (lines 21 to 28). Under this heading are included those enterprises which are not directly related to the educational activities of the institution but exist solely for the purpose of serving the student body or faculty. These enterprises include residence halls, dining halls, infirmary (unless handled as a part of health service), bookstore and laundry (when primarily for service of students and faculty) and their income is principally in the form of cash. They render service to students and perhaps others and are distinct from activities operated by institutional departments. These enterprises are ordinarily self-supporting. Their gross income should be stated after deducting refunds of payments returned. This income should not be included with educational income, however, unless the net income is used to support the educational budget. In that case, the net income may be transferred to the educational and general fund receipts. The same comment applies to expenditures for these activities (lines 54 to 63).

Recreational activities, such as athletics and union, are also included under this heading. If these activities are not handled through the university treasury they should

nevertheless be included.

Income and expenditures of intercollegiate athletics should be separately stated, the only exception being the condition in which all expense is an integral part of the Department of Physical Education. There should be deducted from gross receipts the share of other schools in the respective games.

Under expenditures include share of operation and maintenance of physical plant or other general expense when so

12 Income to be used for noneducational purposes (lines 29 to 33). Under this heading include income which is to be applied directly toward noneducational expenses other than auxiliary enterprises and activities such as:

(a) Annuities to beneficiaries of annuity gift funds. (b) Fellowships, scholarships, and other student aid (not loans) when no service is required. A scholarship, or similar payment, to a student or fellow is not an "educational expenditure for scholarships etc." It is either (1) a loan if it has to be paid back and therefore is not an expenditure at all, or (2) a payment for whatever type of service the recipient has to render and not a payment for scholarships, or (3) a noneducational expenditure for a scholarship if the recipient does not have to repay it or render any service. It is a gift of the college to the student. The student may use it to pay his tuition, in which case the educational expenditure is made from money received from student fees for tuition. Therefore any income to be used for scholarships of type (3) is income for noneducational purposes.

18 General administration and expense (lines 35 and 36). Under this heading should be included all expense of the general executive and administrative offices of the institution, also all expenses which are of a general character and which do not relate to any specific division of the institution, not including, however, the expenditures of the general library or the operation and maintenance of the physical

14 Resident instruction and departmental research (lines 37 and 38). Under this heading should be included all expenditures on account of instructional departments of the institution, including salaries, office expense and equipment, laboratory expense and equipment, and other expenses. There should be included salaries of college deans, faculty, clerks and technicians. Amounts reported under this heading will include any expenditures for research which are not separately budgeted and accounted for. Expenditures for separately organized research will appear under lines 39 to 42.

15 Organized research (lines 39 to 42). Include here as separate units such organizations for research purposes as research bureaus, research institutes, experiment stations and projects separately supported.

16 Extension (lines 43 to 46). This section will include all divisions which do extension work, such as the following: Credit courses; lectures, demonstrations, short courses (noncredit); radio; correspondence work.

¹⁷ Libraries (line 47). Under this heading should be included the total expenditures of the institution for library purposes, including both the general library and all departmental libraries. These should be included: Salaries, other operating expenses, purchase of books and binding. Law libraries should be included here if possible.

18 Operation and maintenance of physical plant and general services (lines 48 to 49). Under this heading should be included all expenditures for the operation and maintenance of the physical plant of the entire institution, and miscellaneous general services of an operating character not elsewhere charged. Gross figures should be shown in each case less amounts charged to service enterprises or other

¹⁹ Moneducational expenses (lines 64 to 67). Under this heading include expenditures from current funds on account of items which do not relate to the educational work of the

institution, such as:
(a) Annuities. Here include amount paid to beneficiaries of annuity funds.

(b) Interest on loans. Here include sums paid for interest on current funds and for interest on capital loans

not covered by income from property on which carried.

(c) Financial campaign. Here include the expense of campaign for the purpose of raising funds (expense of regular and continuous publicity should be included under

general expense"). (d) Fellowships, scholarships, student aid and prizes. Under this heading should be entered total expenditures from all funds on account of subsidies to students for fellowships, scholarships, or prizes, where service to the institution is not required, and repayment is not required. If teaching service is required, these items should be included under line 37. Prizes paid from departmental or general funds may be considered educational expense and included

20 The balance of each class of fund as reported in table 2 should agree with balance reported in table 1.

Affidavit of presiding officer	•
STATE OF NEW YORK	
COUNTY OF	•••••••••••••••••••••••••••••••••••••••
being duly sworn, deposes and says that he	e is the presiding officer of
for which the foregoing report is made. T	That said report has been prepared in accordance with the instructions
of the New York State Education Departm	nent, that the statements therein he verily believes to be in all respects
	has been filed with the permanent records of the institution.
	(signed) Y.G. Chen
	President of
Subscribed and sworn to	
before me thisday of	1938
	Notary Public

AFFIDAVIT OF SECRETARY OF BOARD OF FOUNDERS

STATE OF NEW YORK }

B: A. Carside, being duly sworm, deposes and says that he is the Secretary of the Board of Founders of the University of Manking, for which the attached report is made, that this report has been signed by the presiding officer of the institution, President Y. G. Chen, that the report has been prepared in accordance with the instructions of the New York State Education Department, that the statements therein he verily believes to be in all respects true, and that an exact copy of this report has been filed with the permanent records of the institution.

Secretary of the Board of Founders University of Nanking

Subscribed and sworn to before me this 5 th day of October, 1938.

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ANNUAL STATISTICAL REPORT OF THE TRUSTEES OF

University of Nanking Located at Nanking, China N. Y.

for year ending June 30, 1939 Temporarily at Chengter, Ing.

To the New York State Education Department

This annual report is required by law to be transmitted to the Department on or before July 1, 1939

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Type of control (check one): State	; city o	r distric	ct private	; cou , indepe	nty ndent of	; cl f church	aurch	<u>/</u>	If chur	ch, affili	ated wit	h what
Item 1											٠	
Days of regular classroom instruction inclusive architecture / 1.0., education, r	nedicino	3	, applic	ed scienc	ng Satu e/.8.	ardays a 2, grad	nd sumr uate	ner sessi , la	ion: lib w	eral arts , vete	rinary	,
pharmacy Number of Saturo	day ses	sions	ndudl	w.								
Item 2 Faculty and employes		Jamas 4	of office	ers June	30 10	130						
President Yn Gevan Chen												
Registrar Siang Fang No.												
Sacratary Tome Yuen ni												
Deans — liberal arts / Lwah Cl	بببييي	Lin			lied sci	ence Z	tsich	-ren	Wei			**********
agriculturarchitecture. Chi - Wen												
education medicine												
medicine												
How many officers of instruction were	emplow	od full	time: n									
TT xxxxxx as now times man	3770123	an J	7 2. to	tal //	2				,			
Those employed part time were the equ	uivalent	of hov	v many	full tin	ie: mer	1 <i>4</i>	woi	nen/	<u>/a</u>	total		
Number of officers employed in general	admin	istration	(presid	ient, dea	ıns, reg	istrars,	financial	lofficers	, librar	ians and	other	officers,
excluding clerks) menwomen	3	.total	. 	•								
en. Geografia	200		"Fa	culty				1.45	. 1		9	
			Adjunc	t, asso-	Instr	uctors	Tec	turers	Other	ass'ts on	To	tal
Course	Prof	essors		nd ass't essors		tutors	1760	Luiers	teachi	ng force		
	Men	Women	Men	Women	Men	Women	Men	Women	Men	Women	Men	Women
	a		2	1	8/2						201	,
Liberal arts and science	<i>I</i>		3	<i>1</i>						-		
-Architecture	102		4		<u> </u>				8/2		27	
	//	İ	6	1 5					3		20	五
Graduate		***************************************								-		
Education		************	***************************************				*********					
Law	***********				•••••				***********			
Medicine												
Veterinary			***************************************	*********			**********					
			***********							-		
	302		/3	1호	12岁				115		67/2	1/2
bTotal				/ 								
Duplicates								<u> </u>		-		<u>_</u>
University total	30岁		/ 3	15	125			-	115	-	67/2	1生

Item 3 Students

Insert in blank spaces under items 3 and 4 any other courses, e. g. Theological (B. D.), etc. and use blank sheet if more columns are needed. If course does not lead to a degree, indicate by crossing out degree,

Classes	Arts (B.A.)			Science a(B.S.)				ciene , s a					Special Course Radio mories			Special Course automobile mech		
	Men	Women	Total	Men	Women	Total	Men	Women	Total	Men	Women	Total	Men	Women	Total	Men	Women	Total
Freshman, 1st year	.21	3	24	52		52	44	/	45	7		2	/5		15	19		19
Sophomore, 2d year	!.!	5	16	28		28	23		23	1		2						
Junior, 3d year	10	4	.14	21	4	25	37		38				,				 	
Senior, 4th year	7	5	12	14	6	20	35	_2_	37			<u></u>		<u> </u>				
Total	49	.17	66	115	10	125	139	4	143	8	1	9	15		15	19		19
Unclassified	8		8	7		7	6		6	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						*		
Graduate				2		3	_2_		೩									
Grand total	57	17	14	124	//	135	147	4	151	8	,	9	15		15	19		19

Number of above total attending full time: men. #1.4 women. 3.3 total #47; on part time: men. 21 women total. 21.... Those attending part time were the equivalent of how many full time: men. women. total.

Number of students in military drill. 20.

Number of students preparing to teach: men.....women....total.

Item 4 Degrees conferred

							I	irst De	grees on	1	. (Completio	on of Co	urses in	Residen	ice		
	B.A.	aB.S.	B.J.	 					1			1						
Men	6	19	31						116	.								
Nomen	<u></u>	5	.క			 	 						•••••		***************************************			
Total since last report	ll .	24	34						18	; : : :								

· .				Hig	gher Degrees		
				On	Examination		
	M.A.	M.S.	Ph.D.				Total
Men.	************						
Women.							
Total since last report							

a If B.S. is conferred in more than one course, give number of students receiving degrees in each course.

Οf	the	above	how	many	received	liberal	arts	college	degrees	
				. wit	h a majo	r in:			-	

Special Course Rural Leaders Training School

Total

26 39

65

Men

Women

Total

Men Women To

Men Women

65

	in the second se
Agriculture	Agr. Economics
Commerce	Agronomy
Education	Botany Chemistry
Engineering	Chinese
Fine arts (Economics
Home econ	English
Industrial	Elect. Engineering Forestry
Journalism	History
Library sci	Horticulture
Music	Ind. Chemistry
Nursing .	Mathematics Physics
Predentistr	Pol. Science
Prelaw	
Premedicin	
	The Company of the Co

ssing out degree. Under "Unclassified" report all students not taking a regular course. Do not include summer school or university extension students in the following classifications; data for these should be reported under item 7. Total Total Total Women Men Total Men Women Total Total Men Women Total Men Women Total Men Women Men Women Men Women Total Total Men Women Total Men Women Total Duplicates 435 33 468 University total..... Item 5 Graduates Number of students graduated this year without degrees: Liberal arts, men......; applied science, men......, women.....; architecture, men....., women..... graduate, men......; education, men......; law, men......; women.....; medicine, men......; medicine, men.......; women.....; veterinary, men...., women..... Total Number of students graduated this year with or without degrees having specialized in teaching: 56 Men Women Women /3 Agriculture Preschool work 69 Commerce and business..... Kindergarten Home economics Kindergarten-primary Industrial arts Primary grades (1, 2 and 3).... Doctor's Master's First Degrees Physical education or health..... Intermediate grades (4, 5 and 6)..... Degrees Degrees college degrees (Bachelor) Public school art..... Junior high schools (7, 8 and 9 or equivalent) Women Women Total Men Public school music..... Elementary grades (1 to 8 or equivalent)... School administration Senior or regular high schools (9 to 12 or 14 `2 16 equivalent) School supervision 7 Rural schools Educational research 3 3 Not specialized by type of school..... 1 1 Recipients of honorary degrees conferred without examination 6 1 Residence Degree Name 4 1 4 13 4 $x \times x$ $x \times x$ $x \times x$ $x \times x$ 13 \mathbf{x} $x \times x$ $x \times x$

	f volumes issu	ed for non	ie usee		···········	
Item 7 Miscellaneous Give number of years in each course: liberal arts			./	agric	ulture ,	, : . 1
Give number of years in each course: liberal arts	, applied	d science		, arthite	ecture	
graduate, education, law, medicin	e, ve	terinary				
Number of days session in summer courses		•			•	
	Nur	nber of teac	hers	Nun	aber of stud	lents
	Men	Women	Total	Men	Women	Total
Summer courses	l l					
Extension courses $\begin{cases} \text{correspondence} & \dots \\ \text{class extension} & \dots \end{cases}$						
Secondary or academic						
Affidavit of presiding officer STATE OF NEW YORK						
COUNTY OF						
being duly sworn, deposes and says that he is the presiding of	ficer of					
for which the foregoing report is made. This said report h	as been prepare	ed in accor	dance with	n the inst	ructions of	the Ne
York State Education Department, that the statements th	erein he verily	believes 1	to be in a	all respect	ts true an	d that a
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Universities, colleges and professional and technical schools

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ANNUAL FINANCIAL REPORT OF THE TRUSTEES OF

University of nanking

FOR THE YEAR ENDING JUNE 30, 1938 9

To the New York State Education Department

This annual report is required by law to be transmitted to the Department on or before July 1, 193\$. ?

Explanations Applicable to the Financial Report

This financial report follows the form recommended by the National Committee on Standard Reports for Institutions of Higher Education. Table 1 represents a report drawn from the credit side of the balance sheet and is designed to show the nature and amount of the several classes of funds utilized by the institution. Table 2 shows the changes in the several classes of funds during the fiscal year. It is important that the balance of each class of funds shown in table 2 should agree with the amount of that class as reported in table 1. Table 3 shows the current income of the fiscal year and table 4 shows the current expenditures of the fiscal year.

Should any interpretation of tables 1 or 2 be required, reference may be made to pages 49 to 63 of Financial Reports of Colleges and Universities, published by the National Committee on Standard Reports, a copy of which has already been sent to your institution by the committee. For your guidance in preparing these tables and in preparing tables 3 and 4 the explanations of items are given on the last page of this report.

TABLE 1-STATEMENT OF INSTITUTIONAL FUNDS AND LIABILITIES

	FUNDS ^a	*LIABILITIES ^b	TOTAL
Current funds (item 1)	;		
General	\$ 837.23	\$. \$
Restricted	45935.97		46 773,20
Endowment funds (item 2)			
Funds functioning as endowment (item 3)			
Annuity funds (item 4)			
Loan funds (loanable principal) (item 5)			
Plant funds			
Funds invested in plant (item 6a)	2529338.76	:	2529338,76
Plant funds unexpended (item 6b)			
Agency funds			
Undesignated funds			
Total institutional funds and liabilities			

TABLE 2-SCHEDULES SHOWING THE CHANGES DURING THE YEAR IN THE SEVERAL CLASSES OF FUNDS

Item 1 Statement of Current Funds, Showing a Summary of Current Income, Expenditures and Surplus

		TOTAL
Balance, beginning of year		·
General (unrestricted) funds	\$ 345,51	***
Restricted funds	45327.92	\$ 45673.43
Current income (See table 3)	,	T
Educational and general	9.81	
Auxiliary enterprises and activities		
Other noneducational income		
Current expenditures (See table 4)		
Educational and general	3.95	•
Auxiliary enterprises and activities		
Other noneducational expenditures		
Excess or deficiency of income for year		1099.77
Other additions and deductions (net)		······································
Balance at end of year		46773.20
Consisting of 20 General (unrestricted) funds	837.23	······································
Restricted funds	45935,97	•

Items 2, 3, 4 and 5. Statement of Nonexpendable Funds¹

	ITEM 2 ENDOWMENT FUNDS	ITEM 3 FUNDS TEMPORARILY FUNCTIONING AS ENDOWMENT	ITEM 4 ANNUITY FUNDS	ITEM 5 LOAN FUNDS
Balance (invested and uninvested) in funds at beginning of year	\$284883426	\$ 60000.00	\$	\$
Additions during year: Receipts from:			**************************************	Y
Public appropriations	***************************************	***************************************	***************************************	
Private gifts and grants	***************************************			
Earnings and profit on investment credited to principal account				
Transfers from current funds to nonexpendable funds		***************************************	<i>b</i>	***************************************
Total Deductions during year (specify)			\$	\$
Balance at end of year ²⁰	\$2848834,26	\$ 60000.00	\$	\$

TABLE 2 - Continued

Item 6a Statement of Funds Invested in Plant²

		TOTAL
Value of plant at beginning of year	\$2483549,27	
Additions during year		
Total		
Deductions during year	. A	
Value of plant at end of year (Details given below)		\$2529338.7
Less: Endowment funds invested in plant		
Loans outstanding against plant		
Net invested in plant at end of year ²⁰		\$2529338,7
VALUE OF PHYSICAL PLANT OWNED BY INSTITUTION: (detail of item above)		∌ ∞∻∞'('X'3'8'''T
Value of grounds		\$ 267703.0
Value of all buildings	Ti i	1459 028,0
Value of all equipment, including libraries		802 607.7
		148 900,00
Value of all dormitories, included above		/////
Them Ch. Obstantial CTI. 11 TV . TV . TV		
Item 6b Statement of Unexpended Plant Funds ⁸		
Receipts for Capital Outlay — Plant Extension		TOTAL
Balance in designated plant funds at beginning of year		\$
Receipts during year:	.**	
Public appropriations and tax levies:	-	
Federal	\$	
State	***************************************	
County		
City and district		
Private gifts, grants, and benefactions		
Other sources (earnings and profits on investments)		
Fransfers or expenditures from current funds (not loans):		
From educational and general funds		
From auxiliary enterprises and activities funds		
Other receipts for plant extensions (describe):	***************************************	744
Loans for plant extension		
		~
Total receipts and balances (including transfers or expenditures from other funds).		\$ none
Expenditures for Capital Outlay - Plant Extension ³ (If possible, include all capital		
expenditures below under expenditures from plant funds, although they have been included under table 4. Otherwise separately report the amounts spent from		
educational and general funds and from auxiliary enterprises funds during the		TOTAL
year for capital outlays, plant extension and new equipment)		
From plant funds or all funds for:		·
Land	\$	
New buildings		
Additions to existing buildings		
Improvements other than buildings		
New equipment		
rom educational and general funds (if not included above)		
rom auxiliary enterprises and activities funds (if not included above)		
		φ
		•
Loans paid from plant funds	. .	\$ none-

Item 7 Agency Funds, and

Item 8 Undesignated Funds may be reported if held by the institution on forms similar to that used in reporting Items 2, 3, 4 and 5.

a Funds owned by the institution and utilized in its activities.

b Funds borrowed by the institution and utilized in its activities.

* Accumulated deficits. The foregoing table is drawn from the credit side of the balance sheet. Any fund balance reported under item 1—General above represents current general fund surplus. This table makes no provision for reporting deficits since these are ordinarily shown as debits on balance sheet. If there was an accumulated deficit at the close of the year, indicate the amount: \$

The accumulated deficit should appear as a minus quantity in reporting current general fund balances in table 2, item 1.

TABLE 3 — CURRENT INCOME^{4, 5}

		1	
cor	ne for Educational and General Purposes		TOTAL
	Student fees ⁶ (for matriculation, laboratory, library etc., but NOT including fees for auxiliary enterprises and activities, such as athletics, infirmary etc., given in items		
	(21 to 28)	\$ 32250,09	m n = 0 = 4 1
į	* 1/andonga departments		\$ 38090.29
2.	- 1 wants (interest including income from 1862, and other public and private		
•	endowments, but not including additions to principal of endowment funds):	-11000 00	
3		5 4 8 7 7 , 00	
5 4	From other endowment for general purposes	175 3381 30	230207.20
	From other endowment for restricted purposes	***************************************	
,	. 11	· ·	
6		***************************************	. *
7	1 / 1 orion		T: .
8		***************************************	none
9	at the appropriations or tax levies		
	Gifts and grants from private sources (including foundations, for current expenses):	144802.05	
0			
1	Other grants (not automatically recurring) from churches and boundary		
2	Other grants (not automatically recurring) from chareful and solutions and service rendered Estimated salary equivalent of nonsalaried personal service rendered	216838,80	505563.6
3 .	Other wifes		
4			
5		***************************************	1
6	Others (itemise)		
	Others (itemize) Receipts from other sources for educational and general purposes: 10 Interest on current funds	42879.00	
17	Interest on current funds(599.37	2
10	Net income from rented property (excluding residence mans)		
18	#10V		43478,3
	011		
19_	011		
1 <u>9</u> 20	Other sources Total educational and general receipts (Transfer total to table 2.)	\$s	\$ 8503.09.8
Inc r	Other sources	ndicated, including	\$ 850309.8 TOTAL
19 20 Inc	Other sources	ndicated, including	\$ 850309.8 TOTAL
20 Inc r	Other sources Total educational and general receipts (Transfer total to table 2.) ome for Auxiliary Enterprises and Activities 11 (Gross figures unless otherwise is eccipts from student fees for these purposes. Give figures even though not handle ffice.) Residence halls	ndicated, including	\$ 850309.8 TOTAL . \$ 3690.4 / 2829.9
9 20 Inc r o	Other sources Total educational and general receipts (Transfer total to table 2.) ome for Auxiliary Enterprises and Activities 11 (Gross figures unless otherwise is excepts from student fees for these purposes. Give figures even though not handle ffice.) Residence halls Dining halls	\$ndicated, including through college	\$ 850309.8 TOTAL \$ 3690.4 1.2829.9 2.51.0
19 20 Inc ro 21 22	Other sources Total educational and general receipts (Transfer total to table 2.) ome for Auxiliary Enterprises and Activities 11 (Gross figures unless otherwise is excepts from student fees for these purposes. Give figures even though not handle ffice.) Residence halls Dining halls Student hospital or infirmary.	\$ndicated, including through college	* 850309.8 TOTAL * 3690.4 1.2829.9 2.51.0
19 20 Inc r 0 21 22 23 24	Other sources Total educational and general receipts (Transfer total to table 2.) ome for Auxiliary Enterprises and Activities 11 (Gross figures unless otherwise is eccipts from student fees for these purposes. Give figures even though not handle ffice.) Residence halls Dining halls Student hospital or infirmary. College bookstore	s of visiting teams	\$ 850309.8 TOTAL \$ 3690.4 1.2829.9 2.51.0
19 20 Inc 21 22 23 24 25	Other sources Total educational and general receipts (Transfer total to table 2.) ome for Auxiliary Enterprises and Activities 11 (Gross figures unless otherwise is eccipts from student fees for these purposes. Give figures even though not handle ffice.) Residence halls Dining halls Student hospital or infirmary College bookstore Athletics (if handled separately from physical education budget) excluding shares	s of visiting teams	\$ 850309.8 TOTAL \$ 3690.4 1.2829.9 2.51.0 2.397.4
19 20 Inc 21 22 23 24 25 26	Other sources Total educational and general receipts (Transfer total to table 2.) ome for Auxiliary Enterprises and Activities 11 (Gross figures unless otherwise is excepts from student fees for these purposes. Give figures even though not handle ffice.) Residence halls Dining halls Student hospital or infirmary. College bookstore Athletics (if handled separately from physical education budget) excluding shares Student unions	sship	\$ 850309.8 TOTAL \$ 3690.4 1.2829.9 2.51.0 2.397.4
9 20 Inc 21 22 23 24 25 26 27	Other sources Total educational and general receipts (Transfer total to table 2.) ome for Auxiliary Enterprises and Activities 11 (Gross figures unless otherwise is excepts from student fees for these purposes. Give figures even though not handle ffice.) Residence halls Dining halls Student hospital or infirmary. College bookstore Athletics (if handled separately from physical education budget) excluding shares Student unions	sship	\$ 850309.8 TOTAL \$ 3690.4 1.2829.9 2.51.0 2.397.4
19 20 Inc 21 22 23 24 25 26 27	Other sources Total educational and general receipts (Transfer total to table 2.) ome for Auxiliary Enterprises and Activities 11 (Gross figures unless otherwise is eccipts from student fees for these purposes. Give figures even though not handle ffice.) Residence halls Dining halls Student hospital or infirmary College bookstore Athletics (if handled separately from physical education budget) excluding shares	sship	\$ 850309.85 TOTAL \$ 3690.4 1.2829.9 2.51.0 2.397.4
19 20 Inc ro o 21 22 23 24 25 26 27	Other sources Total educational and general receipts (Transfer total to table 2.) ome for Auxiliary Enterprises and Activities 11 (Gross figures unless otherwise is excepts from student fees for these purposes. Give figures even though not handle ffice.) Residence halls Dining halls Student hospital or infirmary. College bookstore Athletics (if handled separately from physical education budget) excluding shares Student unions	s of visiting teams	\$ 850309.8 TOTAL \$ 3690.4 1.2829.9 2.51.0 2.397.4
19 20 Inc 10 21 22 23 24 25 26 27 28	Other sources Total educational and general receipts (Transfer total to table 2.) ome for Auxiliary Enterprises and Activities 11 (Gross figures unless otherwise in exceipts from student fees for these purposes. Give figures even though not handle ffice.) Residence halls Dining halls Student hospital or infirmary	s of visiting teams	* 850309.8 TOTAL * 3690.4 1.2829.9 2.51.0 2.397.4 * \$ 2.5419.8
20 Inc re o o o o o o o o o o o o o o o o o o	Total educational and general receipts (Transfer total to table 2.) ome for Auxiliary Enterprises and Activities 11 (Gross figures unless otherwise in exceipts from student fees for these purposes. Give figures even though not handle ffice.) Residence halls Dining halls Student hospital or infirmary	andicated, including through college through college to the soft visiting teams	* 850309.8 TOTAL * 3690.4 1.2829.9 2.51.0 2.397.4 * \$ 2.5419.8
19 20 Inc ro o 21 22 23 24 25 26 27	Total educational and general receipts (Transfer total to table 2.) ome for Auxiliary Enterprises and Activities 11 (Gross figures unless otherwise is exceipts from student fees for these purposes. Give figures even though not handle ffice.) Residence halls Dining halls Student hospital or infirmary	s of visiting teams s of sisters and sisters are sisters.	\$ 850309.8 TOTAL \$ 3690.4 1.2829.9 2.51.0 2.397.4 TOTAL
19 20 20 21 21 22 23 24 25 26 27 28 Inc	Other sources Total educational and general receipts (Transfer total to table 2.) ome for Auxiliary Enterprises and Activities 11 (Gross figures unless otherwise is exceipts from student fees for these purposes. Give figures even though not handle ffice.) Residence halls Dining halls Student hospital or infirmary	s of visiting teams s s s s s s s s s s s s s s s s s s	\$ 850309.8 TOTAL \$ 3690.4 1.2829.9 2.51.0 2.397.4 TOTAL
19 20 20 21 22 23 24 25 26 27 28 Inc	Total educational and general receipts (Transfer total to table 2.) Total educational and general receipts (Transfer total to table 2.) ome for Auxiliary Enterprises and Activities 11 (Gross figures unless otherwise is accipts from student fees for these purposes. Give figures even though not handle ffice.) Residence halls	s of visiting teams cs s	\$ 850309.8 TOTAL \$ 3690.4 1.2829.9 2.51.0 7.51.0 2.397.4 TOTAL
20 Inc 21 22 23 24 25 26 27 28 Inc	Total educational and general receipts (Transfer total to table 2.) Total educational and general receipts (Transfer total to table 2.) ome for Auxiliary Enterprises and Activities 11 (Gross figures unless otherwise is exceipts from student fees for these purposes. Give figures even though not handle ffice.) Residence halls Dining halls Student hospital or infirmary	s of visiting teams es s	\$ 850309.8 TOTAL \$ 3690.4 1.2829.9 2.51.0 2.397.4 TOTAL
19 20 20 21 22 23 24 25 26 27 28 Inc	Total educational and general receipts (Transfer total to table 2.) Total educational and general receipts (Transfer total to table 2.) ome for Auxiliary Enterprises and Activities 11 (Gross figures unless otherwise is exceipts from student fees for these purposes. Give figures even though not handle ffice.) Residence halls Dining halls Student hospital or infirmary	s of visiting teams es s	\$ 850309.8 TOTAL \$ 3690.4 1.2829.9 2.51.0 2.397.4 \$ 2.5419.8 TOTAL
19 20 20 21 22 23 24 25 26 27 28 Inc	Total educational and general receipts (Transfer total to table 2.) Total educational and general receipts (Transfer total to table 2.) Total educational and general receipts (Gross figures unless otherwise is seceipts from student fees for these purposes. Give figures even though not handle ffice.) Residence halls Dining halls Student hospital or infirmary College bookstore Athletics (if handled separately from physical education budget) excluding shares Student unions Other activities Total (Transfer total to table 2.)	andicated, including through college through college to the second secon	\$ 850309.8 TOTAL \$ 3690.4 1.2829.9 2.51.0 2.397.4 TOTAL

TABLE 4-- EXPENDITURES FOR CURRENT PURPOSES4

penditures for Educational and General Purposes (including equipment purchased from general current funds)		TOTAL
General administration and expense: 18	C(131.0)	
General administration and exposite General administrative offices	. \$ 56131.76	- C8000.31
General expense	2 660, 23	\$5.00.001.01.
Colleges, schools and departments (including nonbudgeted research)	. 3/./.3/11:82	
Organized activities relating to instructional departments, such as medical school hos-		436685.89
pitals, dental or legal clinics, creameries, museums etc		£98
Organized research, separately budgeted: 15	200641.12	
Organized research, separately budgeted: 15 Agricultural experiment station		
Bureau of educational research.	내 50 전 5일 개인 5일 다	
Bureau of educational research Engineering experiment station Others	3 3 420, 31	2 3 4 0 61, 43
Others	annen en en en en en en en en en en en en	
Extension (all extension services and correspondence courses): 16 Agricultural	44486.73	
Agricultural	· · · · · · · · · · · · · · · · · · ·	
Engineering		
General university extension and correspondence courses Others		44486.73
7 Libraries (including salaries, other operating expenses and purchase of books and binding) ¹⁷	22820.34	22820,34
binding)17 binding)17		
Operation and maintenance of physical plant, and other general services: 18 Physical plant	18819.44	
8 Physical plant	30439.81	49259.25
Physical plant Other general services		- 04/ 113 95
Total for educational and general purposes (Transfer total to table 2.)	\$	\$0.7.6.11.2.13
	The second secon	the state of the s
a transfer of the second secon	\$ 380377.34	
2 Other personal services (clerical, operation, and maintenance)	\$	
Other personal services (clerical, operation, and maintenance) For capital outlays (new equipment)	\$ 45789.49	
Other personal services (clerical, operation, and maintenance)	\$ 45789.49	
Other personal services (clerical, operation, and maintenance)	therwise indicated, tlays from current	TOTAL
Other personal services (clerical, operation, and maintenance)	therwise indicated, tlays from current	* 5809.46
Other personal services (clerical, operation, and maintenance)	therwise indicated, tlays from current	* 5809.46
Other personal services (clerical, operation, and maintenance)	therwise indicated, tlays from current	* 5809.44 \$ 29.93 958.5
Other personal services (clerical, operation, and maintenance) For capital outlays (new equipment) Expenditures for Auxiliary Enterprises and Activities ¹¹ (Gross figures unless of including all expenditures for salaries, other operating expenses and capital outleds. Give figures even though not handled through college office. Residence halls Dining halls Student hospital or infirmary	therwise indicated, tlays from current	* 5809.46 17.829.98 13.57.2
Other personal services (clerical, operation, and maintenance). For capital outlays (new equipment). Expenditures for Auxiliary Enterprises and Activities (Gross figures unless of including all expenditures for salaries, other operating expenses and capital outlings. Give figures even though not handled through college office. Residence halls Dining halls Student hospital or infirmary. College bookstore Athletics (if handled separately from physical education budget) excluding share	therwise indicated, tlays from current	* 5809.46 17829.93 1357.2 2397.4
Other personal services (clerical, operation, and maintenance). For capital outlays (new equipment). Expenditures for Auxiliary Enterprises and Activities (Gross figures unless of including all expenditures for salaries, other operating expenses and capital outlings. Give figures even though not handled through college office. Residence halls Dining halls Student hospital or infirmary. College bookstore Athletics (if handled separately from physical education budget) excluding share	therwise indicated, tlays from current	* 5809.46 17829.93 1357.2 2397.4
Other personal services (clerical, operation, and maintenance). For capital outlays (new equipment)	therwise indicated, tlays from current	\$ 5809.46 17829.93 958.53 1357.2 2397.4 /63.2
Other personal services (clerical, operation, and maintenance). For capital outlays (new equipment)	therwise indicated, tlays from current	\$ 5809.46 17829.93 958.53 1357.2 2397.4 /63.2
Other personal services (clerical, operation, and maintenance). For capital outlays (new equipment). Expenditures for Auxiliary Enterprises and Activities ¹¹ (Gross figures unless of including all expenditures for salaries, other operating expenses and capital outlands. Give figures even though not handled through college office. Residence halls Dining halls Student hospital or infirmary. College bookstore Athletics (if handled separately from physical education budget) excluding share Student unions Other activities.	therwise indicated, tlays from current es of visiting teams	* 5809.46 17829.95 958.53 1357.2 2397.4 163.2
Other personal services (clerical, operation, and maintenance). For capital outlays (new equipment)	therwise indicated, tlays from current es of visiting teams	* 5809.46 17829.95 958.53 1357.2 2397.4 163.2
Other personal services (clerical, operation, and maintenance). For capital outlays (new equipment)	therwise indicated, tlays from current es of visiting teams	* 5809.46 17829.95 958.53 1357.2 2397.4 163.2
Other personal services (clerical, operation, and maintenance). For capital outlays (new equipment). Expenditures for Auxiliary Enterprises and Activities ¹¹ (Gross figures unless of including all expenditures for salaries, other operating expenses and capital outlands. Give figures even though not handled through college office. Residence halls Dining halls Student hospital or infirmary. College bookstore Athletics (if handled separately from physical education budget) excluding share Student unions Other activities.	therwise indicated, tlays from current es of visiting teams	* 5809.46 17829.95 958.53 1357.2 2397.4 163.2
Other personal services (clerical, operation, and maintenance). For capital outlays (new equipment). Expenditures for Auxiliary Enterprises and Activities (Gross figures unless of including all expenditures for salaries, other operating expenses and capital outlands. Give figures even though not handled through college office. Residence halls Dining halls College bookstore Athletics (if handled separately from physical education budget) excluding share Student unions Other activities Total (Transfer total to table 2.) Amount included above expended for: Salaries and wages for personal services.	therwise indicated, tlays from current es of visiting teams	* 5809.46 17829.95 958.53 1357.2 2397.4 163.2
Other personal services (clerical, operation, and maintenance). For capital outlays (new equipment). Expenditures for Auxiliary Enterprises and Activities (Gross figures unless of including all expenditures for salaries, other operating expenses and capital outlands. Give figures even though not handled through college office. Residence halls Dining halls Student hospital or infirmary. College bookstore Athletics (if handled separately from physical education budget) excluding shares Student unions Other activities Total (Transfer total to table 2.) Amount included above expended for: Salaries and wages for personal services. Capital outlay (new equipment) Expenditures for Noneducational Purposes (except auxiliary enterprises and capital capi	therwise indicated, tlays from current es of visiting teams 1948.94	* 5809.46 17829.95 1357.2 2397.4 /63.2
Other personal services (clerical, operation, and maintenance) For capital outlays (new equipment) Expenditures for Auxiliary Enterprises and Activities (Gross figures unless of including all expenditures for salaries, other operating expenses and capital outlands. Give figures even though not handled through college office. Residence halls Dining halls College bookstore Athletics (if handled separately from physical education budget) excluding shares Student unions Other activities Total (Transfer total to table 2.) Amount included above expended for: Salaries and wages for personal services Capital outlay (new equipment) Expenditures for Noneducational Purposes (except auxiliary enterprises and capital	therwise indicated, tlays from current es of visiting teams \$ 1948.94 tal outlays)	TOTAL \$ 5809.46 17829.95 958,55 1357,2 2397,4 163,2 \$ 28515,8
Other personal services (clerical, operation, and maintenance). For capital outlays (new equipment). Expenditures for Auxiliary Enterprises and Activities ¹¹ (Gross figures unless of including all expenditures for salaries, other operating expenses and capital outfunds. Give figures even though not handled through college office. Residence halls Dining halls College bookstore Athletics (if handled separately from physical education budget) excluding shares Student unions Other activities Total (Transfer total to table 2.) Amount included above expended for: Salaries and wages for personal services Capital outlay (new equipment) Expenditures for Noneducational Purposes ¹⁹ (except auxiliary enterprises and capital outlines)	therwise indicated, tlays from current es of visiting teams \$ 1948.9. \$ 1948.9.	TOTAL \$ 5809.46 17.829.98 958.53 13.57.2 23.97.4 163.2 \$ 28515.8
Other personal services (clerical, operation, and maintenance). For capital outlays (new equipment). Expenditures for Auxiliary Enterprises and Activities ¹¹ (Gross figures unless of including all expenditures for salaries, other operating expenses and capital outlands. Give figures even though not handled through college office. Residence halls. Dining halls. College bookstore Athletics (if handled separately from physical education budget) excluding shares Student unions. Other activities. Total (Transfer total to table 2.). Amount included above expended for: Salaries and wages for personal services. Capital outlay (new equipment). Expenditures for Noneducational Purposes ¹⁹ (except auxiliary enterprises and capital interest on loans.	therwise indicated, tlays from current es of visiting teams 1948.94	TOTAL \$ 5809.46
Other personal services (clerical, operation, and maintenance) For capital outlays (new equipment) Expenditures for Auxiliary Enterprises and Activities ¹¹ (Gross figures unless of including all expenditures for salaries, other operating expenses and capital outlands. Give figures even though not handled through college office. Residence halls Dining halls College bookstore Athletics (if handled separately from physical education budget) excluding shares Student unions Other activities Total (Transfer total to table 2.) Amount included above expended for: Salaries and wages for personal services. Capital outlay (new equipment) Expenditures for Noneducational Purposes ¹⁹ (except auxiliary enterprises and capital interest on loans.	therwise indicated, tlays from current es of visiting teams 1948.94 tal outlays)	TOTAL \$ 5809.46 17829.95 13571.2 2397.4 163.2 \$ 28515.8
Other personal services (clerical, operation, and maintenance) For capital outlays (new equipment) Expenditures for Auxiliary Enterprises and Activities ¹¹ (Gross figures unless of including all expenditures for salaries, other operating expenses and capital outlands. Give figures even though not handled through college office. Residence halls Dining halls Student hospital or infirmary College bookstore Athletics (if handled separately from physical education budget) excluding share student unions Other activities Total (Transfer total to table 2.) Amount included above expended for: Salaries and wages for personal services. Capital outlay (new equipment) Expenditures for Noneducational Purposes ¹⁰ (except auxiliary enterprises and capital interest on loans. Financial campaigns Fellowships, scholarships, and other student aid NOT involving services.	therwise indicated, tlays from current ses of visiting teams \$ 1948.9. tal outlays)	TOTAL \$ 5809.46 17829.95 958.53 13.57.2 23.97.4 163.2 \$ 18515.8
Other personal services (clerical, operation, and maintenance). For capital outlays (new equipment). Expenditures for Auxiliary Enterprises and Activities ¹¹ (Gross figures unless of including all expenditures for salaries, other operating expenses and capital outlands. Give figures even though not handled through college office. Residence halls. Dining halls. College bookstore Athletics (if handled separately from physical education budget) excluding shares Student unions. Other activities. Total (Transfer total to table 2.). Amount included above expended for: Salaries and wages for personal services. Capital outlay (new equipment). Expenditures for Noneducational Purposes ¹⁹ (except auxiliary enterprises and capital interest on loans.	therwise indicated, tlays from current es of visiting teams 1948,94 tal outlays)	TOTAL \$ 5809.46 17829.95 1357.24 2397.44 163.24 \$ 28515.89 TOTAL \$ 15551.5

Note that provision is made for separate data for four types of nonexpendable funds: (2) Ordinary endowment either general or restricted from which the interest only can be used, (3) funds temporarily functioning as endowment, (4) funds held by the college which are subject to an annuity payment, and (5) funds from which either the interest, principal, or both can be loaned to be paid back

with or without interest at some future date.

² Plant values (table 2 item 6a). This schedule includes a statement showing the change in value of plant and its gross and net value at the end of the year as well as the value of grounds, buildings, and equipment separately when available. Plant item should be carried in the accounts at cost until disposed of. If any other basis of valuation is

used, that should be noted in this report.

⁸ Statement of unexpended plant funds (table 2, item 6b). It is intended that this section shall include income to cover all expenditures for plant extension whether made from designated plant funds, educational and general funds, auxiliary enterprises and activities funds, or loans. If expenditures for capital outlays or equipment are made directly from other than plant funds, they will be included in the expenditures for those funds and included again here in plant funds for the purpose of bringing all plant income and expenditures together.

The statements have therefore been set up in such a way as to show the capital expenditures in each fund as the amount which should be included in both the receipts and expenditures side of the plant extension statement.

Include in this section, if possible, expenditures for all capital outlays whether made from designated plant funds or from other funds.

Table 3

⁴ Basis of reporting receipts and expenditures. Where the accounts are kept on a cash basis as to income, meaning that an item is considered income when it is received in cash or made available to the institution in a public treasury, income should be reported on that basis. Under those conditions, cash receipts which do not increase expendable fund balances should be omitted from the statement of income. Examples of such items are money borrowed and sale of investments. Receipts representing additions to loan funds, endowment funds and funds for physical plant extension should appear in the statements of those funds and not as current income.

Where the accounts are kept on an accrual basis as to income, meaning that an item is set up as income when it becomes due or when a bill is rendered for it, the income may be reported on that basis. Under such circumstances, income should be conservatively reported and an allowance should be made for maximum losses through inability to

collect.

Expenditures should be accounted for and reported on such a basis as to take into the accounts all approved bills for material received and service rendered during the period covered. If any such bills remain unpaid at the date of the report, they should in any event be entered as expenses and set up as accounts payable in the balance sheet. Payment of loans, purchase of investments, purchase of materials for general storerooms charged to inventory accounts of those storerooms, and labor and material charged to work in process accounts should not be included as expenditures.

⁵ Statement of current receipts. In this statement should be included all income of the fiscal period of both restricted and general funds. If accounts are kept on the accrual basis, current income may be reported on that basis; other-

wise income should be reported on a cash basis.

6 Student fees (lines 1 and 2). Under this caption is to be entered the amount received in cash from all general and specific fees assessed against students after deducting

refunds. Charges for room and board in residence and dining halls should not be included here. Amounts collected to support specific activities and paid over to those activities should be deducted from total collections before income from student fees is entered in the report. Where scholarships are granted out of current revenues, student fees and room and board revenue should include income at the customary rates for the services donated to scholarship students and a similar amount should be set up as an expenditure under "expenditures for other noneducational purposes" for fellowships, scholarships etc. Scholarships which consist of remission of fees or tuition may be treated as deductions from fee income as the student in this case is not charged the full fee.

⁷ Endowments (lines 3 to 5). This heading includes receipts from earnings of all endowment funds, income from which can be used for educational or general purposes except amounts which are proper accretions to the principal

of those funds.

⁸ Public appropriations and tax levies (lines 6 to 9). There should be included hereunder all amounts received from or made available by governmental sources out of governmental, and not institutional, revenues which are expendable for current purposes and which are not specifically appropriated for physical plant extensions or additions to permanent funds.

9 Sales and services of educational departments (lines 14 to 16). Here will be included gross income of all enterprises operated in connection with educational divisions of the institution and as a necessary part of the work of these divisions, such as the medical school hospital, dental clinic, dairy creamery and home economics cafeteria.

10 Other sources (lines 17 to 19). All items of educational and general income not covered under the preceding headings should be included under "other sources."

important items should be listed separately.

11 Statement of auxiliary enterprises and activities (lines 21 to 28). Under this heading are included those enterprises which are not directly related to the educational activities of the institution but exist solely for the purpose of serving the student body or faculty. These enterprises include residence halls, dining halls, infirmary (unless handled as a part of health service), bookstore and laundry (when primarily for service of students and faculty) and their income is principally in the form of cash. They render service to students and perhaps others and are distinct from activities operated by institutional departments. These enterprises are ordinarily self-supporting. Their gross income should be stated after deducting refunds of payments returned. This income should not be included with educational income, however, unless the net income is used to support the educational budget. In that case, the net income may be transferred to the educational and general fund receipts. The same comment applies to expenditures for these activities (lines 54 to 63).

Recreational activities, such as athletics and union, are also included under this heading. If these activities are not handled through the university treasury they should

nevertheless be included.

Income and expenditures of intercollegiate athletics should be separately stated, the only exception being the condition in which all expense is an integral part of the Department of Physical Education. There should be deducted from gross receipts the share of other schools in the respective games.

Under expenditures include share of operation and maintenance of physical plant or other general expense when so

12 Income to be used for noneducational purposes (lines 29 to 33). Under this heading include income which is to be applied directly toward noneducational expenses other than auxiliary enterprises and activities such as:

(a) Annuities to beneficiaries of annuity gift funds.

(b) Fellowships, scholarships, and other student aid (not loans) when no service is required. A scholarship, or similar payment, to a student or fellow is not an "educational expenditure for scholarships etc." It is either (1) a loan if it has to be paid back and therefore is not an expenditure at all, or (2) a payment for whatever type of service the recipient has to render and not a payment for scholarships, or (3) a noneducational expenditure for a scholarship if the recipient does not have to repay it or render any service. It is a gift of the college to the student. The student may use it to pay his tuition, in which case the educational expenditure is made from money received from student fees for tuition. Therefore any income to be used for scholarships of type (3) is income for noneducational purposes.

Table 4

18 General administration and expense (lines 35 and 36). Under this heading should be included all expense of the general executive and administrative offices of the institution, also all expenses which are of a general character and which do not relate to any specific division of the institution, not including, however, the expenditures of the general library or the operation and maintenance of the physical

14 Resident instruction and departmental research (lines 37 and 38). Under this heading should be included all expenditures on account of instructional departments of the institution, including salaries, office expense and equipment, laboratory expense and equipment, and other expenses. There should be included salaries of college deans, faculty, clerks and technicians. Amounts reported under this heading will include any expenditures for research which are not separately budgeted and accounted for. Expenditures for separately organized research will appear under lines

15 Organized research (lines 39 to 42). Include here as separate units such organizations for research purposes as research bureaus, research institutes, experiment stations

and projects separately supported.

Affidavit of presiding officer

16 Extension (lines 43 to 46). This section will include all divisions which do extension work, such as the following: Credit courses; lectures, demonstrations, short courses (noncredit); radio; correspondence work.

¹⁷ Libraries (line 47). Under this heading should be included the total expenditures of the institution for library purposes, including both the general library and all departmental libraries. These should be included: Salaries, other operating expenses, purchase of books and binding. Law

libraries should be included here if possible.

18 Operation and maintenance of physical plant and general services (lines 48 to 49). Under this heading should be included all expenditures for the operation and maintenance of the physical plant of the entire institution, and miscellaneous general services of an operating character not elsewhere charged. Gross figures should be shown in each case less amounts charged to service enterprises or other

19 Noneducational expenses (lines 64 to 67). Under this heading include expenditures from current funds on account of items which do not relate to the educational work of the institution, such as:

(a) Annuities. Here include amount paid to beneficiaries of annuity funds.

(b) Interest on loans. Here include sums paid for interest on current funds and for interest on capital loans

not covered by income from property on which carried.

(c) Financial campaign. Here include the expense of campaign for the purpose of raising funds (expense of regular and continuous publicity should be included under

general expense").

(d) Fellowships, scholarships, student aid and prizes. Under this heading should be entered total expenditures from all funds on account of subsidies to students for fellowships, scholarships, or prizes, where service to the institution is not required, and repayment is not required. If teaching service is required, these items should be included under line 37. Prizes paid from departmental or general funds may be considered educational expense and included

20 The balance of each class of fund as reported in table 2 should agree with balance reported in table 1.

STATE OF NEW YORK
COUNTY OF
being duly sworn, deposes and says that he is the presiding officer of
for which the foregoing report is made. That said report has been prepared in accordance with the instruction
of the New York State Education Department, that the statements therein he verily believes to be in all respect
true and that an exact copy of this report has been filed with the permanent records of the institution.
U. G. Chen
Y. L. Chen President of University of Nanking
President of
Subscribed and sworn to
before me thisday of1938
Notary Public

STATE OF NEW YORK)

COUNTY OF NEW YORK)

B. A. Garside, being duly sworm, deposes and says that he is the Secretary of the Board of Founders of the University of Nanking, for which the strached report (in two sections) is made, that both sections of this report have been signed by the President of the institution, Dr. Y.G. Chen, that the report has been prepared in accordance with the instructions of the New York State Education Department, that the statements therein he verily believes to be in all respects true, and that an exact copy of this report has been filed with the permanent records of the institution.

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Subscribed and sworn to before me this day of August, 1939.