UBCHEA ARCHIVES COLLEGE FILES RG 11 FUKIEN.
Administrative
Report of Trustees to N.Y State
Dept of Educ. (Regents)
1943-1945

FORM F-3

# ANNUAL FINANCIAL REPORT OF THE TRUSTEES OF

# FUKIEN CHRISTIAN UNIVERSITY

FOR THE YEAR ENDING JUNE 30, 1943

# 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, 1943

# 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. 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.

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# TABLE 1-STATEMENT OF INSTITUTIONAL FUNDS AND LIABILITIES

	CODE	fundsa (1)	*LIABILITIES <sup>b</sup> (2)	TOTAL (1)+(2)
			(8X29)	(8X39)
Current funds (item 1)		07 300 07	I am a second of	27,199.87
General	8199	27,199.87		
Restricted	8299	6,354.15		6,354.15
Endowment funds (item 2)	8399	365,091.65		365 <b>,0</b> 91.65
Funds functioning as endowment (item 3)	8499			
Annuity funds (item 4)	8599			
Loan funds (loanable principal (item 5)	8699			
Plant funds				
Funds invested in plant (item 6a)	3799	397,248.25		397,248.25
Plant funds unexpended (item 6b)	5899	34.784.06	•	34,784.06
Agency funds	8999		•	
Undesignated funds	8099	0.7 0.7.7. 0.0		055 055 00
Total institutional funds and liabilities	8X19	830,677.98	parameter of the second	830,677.98

### 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

	CODE	<u> </u>		TOTAL
Balance, beginning of year			> 4.000.04	
General (unrestricted) funds	1001		4,902.34	37 047 07
Restricted funds	1002		9,041.53	13,943.87
Current income (See table 3)				
Educational and general	1099	112,283.06		
Auxiliary enterprises and activities	1199	10,230.48		
Other noneducational income	1299	1,016.33	123,529.87	
Current expenditures (See table 4)				
Educational and general	2099	92,672.91		
Auxiliary enterprises and activities	2199	10,230.48		
Other noneducational expenditures		1.016.33	103,919.72	
Excess or deficiency of income for year			•	19,610.15
Other additions and deductions (net)		.		
Balance at end of year	8999			33,554 <b>.0</b> 2
Consisting of <sup>20</sup> General (unrestricted) funds (Transfer to table 1)	8199		27,199.87	•
Restricted funds (Transfer to table 1)	i .		6,354.15	

#### Statement of Nonexpendable Funds<sup>1</sup> Items 2, 3, 4 and 5.

	ITEM 2 ENDOWMENT FUNDS (8399)	ITEM 3 FUNDS TEMPORARILY FUNCTIONING (8499) AS ENDOWMENT	ITEM 4 ANNUITY FUNDS (8599)	item 5 Loan funds (8699)
Balance (invested and uninvested) in funds at beginning of year	\$. 365 <b>,</b> 849 <b>.0</b> 8	\$	\$	\$
Receipts from: Public appropriations			*****************	***************************************
Private gifts and grants  Earnings and profit on investment credited to principal account			***************************************	
Transfers from current funds to nonexpendable funds	1 1:			***************************************
	\$. 365,849. <b>0</b> 8	\$	\$	\$
Deductions during year (specify)	\$. 365,091.65	Ψ	\$	\$

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 2 - Continued

# Item 6a Statement of Funds Invested in Plant<sup>2</sup>

وري

Item of Statement of Funds invested in Lant			1
		TOTAL	COD
Value of plant at beginning of year		389,436.11	301
Additions during year		7,812.14	302
TOTAL		397,248.25	309
Deductions during year			303
Value of plant at end of year (Details given below)		397.248.25	304
Less: Endowment funds invested in plant (Transfer the total of these		, A	
Loans outstanding against plant two items to table 1, column 2)		•	305
Net invested in plant at end of year <sup>20</sup> (Transfer to table 1, column 1)			379
ALUE OF PHYSICAL PLANT OWNED BY INSTITUTION: (detail of item above)			
Value of grounds		36,141.24	379
Value of all buildings	•	278,702.18	379
Value of all equipment, including libraries		59,910.40	379
Value of all dormitories, included above		43,165.96	379
		1	
It was a state of the second o			
Item 6b Statement of Unexpended Plant Funds <sup>3</sup>			
eccipts for Capital Outlay Plant Extension		TOTAL	COD
alance in designated plant funds at beginning of year		21,289.61	401
eccipts during year:			
Public appropriations and tax levies:	•	, in the second second	
Federal			
State			
County			
City and district			402
Private gifts, grants and benefactions		33,068.01	402
Other sources (earnings and profits on investments)		1,716.05	402
ransfers or expenditures from current funds (not loans):			
From educational and general funds	7,812.14	7,812.14	400
From auxiliary enterprises and activities funds	1 9020022	1 9 OTE OTE	403
ther receipts for plant extensions (describe):	•		404
Loans for plant extension			
TOTAL RECEIPTS AND BALANCES (including transfers or expenditures from other funds).	the same of the sa	63,885.81	499
	•		
expenditures for Capital Outlay — Plant Extension <sup>3</sup> (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.)	,	TOTAL	CODE
rom plant funds or all funds for:			
Land	519.72		
New buildings	3,245.44		
New buildings	1,125.47		
	and the second		
Improvements other than buildings			
	2,921.51	į	ži
New equipment	2,921.51		
New equipment	2,921.51	7,812.14	5051
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)  Loans paid from plant funds	2,921.51	7,812.14	5051 5052

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 INCOME 4. 5

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	103
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	102
17.13	104
9.34	103
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7.97	104
7 66	+
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0.29	1111 1112 1121
0.29	1111 1112 1121 1122
0.29	1111 1112 1121 1122 1123
<b>0.</b> 29	1111 1112 1121 1122
<b>0.</b> 29	1111 1112 1121 1122 1123
0.29 5,72 4.47	1111 1112 1121 1122 1123 1124 1125
0.29 5,72 4.47	1111 1112 1121 1122 1123 1124
0.29 5,72 4.47	1111 1112 1121 1122 1123 1124 1125
0.29 5,72 4.47 0.48	1111 1112 1121 1122 1123 1124 1125
0.29 5,72 4.47 0.48	1111 1112 1122 1123 1124 1125 1199
0.29 5,72 4.47 0.48	1111 1112 1122 1123 1124 1125 1199
0.29 5,72 4.47 0.48	1111 1112 1122 1123 1124 1125 1199
0.29 5,72 4.47 0.48	1111 1112 1123 1124 1125 1125 1199
0.29 5,72 4.47 0.48	1111 1112 1122 1123 1124 1125 1199
0.29 5,72 4.47 0.48	11111 1112 1122 1123 1124 1125 1199
0.29 5,72 4.47 0.48 85.03	11111 11121 11221 1123 1124 1125 1199 CODE
0.29 5,72 4.47 0.48 85.03	11111 1112 1122 1123 1124 1125 1199
0.29 5,72 4.47 0.48 85.03	11111 11121 11221 1123 1124 1125 1199 CODE
0.29 5,72 4.47 0.48 85.03 31.30	11111 1112 1123 1124 1125 1129 CODE
	12.10 11.13 29.34 7.97 3.06

# TABLE 4—EXPENDITURES FOR CURRENT PURPOSES<sup>4</sup>

	enditures for Educational and General Purposes (including equipment purchased from general current funds)		TOTAL	COD
	General administration and expense: 13	•		
;	General administrative offices	9,506.68		
,	General expense	18,850.19	28,856.87	201
	Resident instruction and departmental research: 14			
	Colleges, schools and departments (including nonbudgeted research)	46,848.11		. !
	Organized activities relating to instructional departments, such as medical school hos-	-	•	1
	pitals, dental or legal clinics, creameries, museums etc		46,848.11	202
	Organized research, separately budgeted: 15		10,010011	202
	Agricultural experiment station.			į
	Bureau of educational research.			
	Engineering experiment station	a.		
	Others			202
	Extension (all extension services and correspondence courses): 16			202
	Agricultural			
	Engineering			
	General university extension courses.			
	Others			204
	Libraries (including salaries, other operating expenses and purchase of books and	2,365.77	2,365.77	00.4
	binding) <sup>17</sup>	a, 3000, 11	11.600, 3	204
	Operation and maintenance of physical plant, and other general services: 18	16 100 10	1 # 100 1¢	
	Physical plant	15,102.16	15,102.16	
	Other general services		e e	203
	Total for educational and general purposes (Transfer total to table 2.)		92,672.91	209
	Amount included above expended for:	p. p. q		į
	Administrative and professional salaries	42,410.06		
	Administrative and professional salaries	•		·   -
1 2 3	Administrative and professional salaries	42,410.06 7,812.13		
3	Other personal services (clerical, operation and maintenance)  For capital outlays (new equipment)	7,812.13	TOTAL	COL
} } ===	Other personal services (clerical, operation and maintenance)  For capital outlays (new equipment)	7,812.13	TOTAL	COL
	Other personal services (clerical, operation and maintenance)  For capital outlays (new equipment)	7,812.13	TOTAL	COI
xr	Other personal services (clerical, operation and maintenance)  For capital outlays (new equipment)  penditures for Auxiliary Enterprises and Activities <sup>11</sup> (Gross figures unless other including all expenditures for salaries, other operating expenses and capital outlay funds. Give figures even though not handled through college office.)  Residence halls	7,812.13 wise indicated, s from current	TOTAL	211
×r	Other personal services (clerical, operation and maintenance)  For capital outlays (new equipment)  penditures for Auxiliary Enterprises and Activities <sup>11</sup> (Gross figures unless other including all expenditures for salaries, other operating expenses and capital outlay funds. Give figures even though not handled through college office.)  Residence halls  Dining halls	7,812.13 wise indicated, s from current		211
×p	Other personal services (clerical, operation and maintenance)	7,812.13 wise indicated, s from current		211 211 212
×p	Other personal services (clerical, operation and maintenance)	7,812.13 wise indicated, s from current		211 211 212 212
×I	Other personal services (clerical, operation and maintenance)	wise indicated, s from current		211 211 212 212 212
× <sub>1</sub>	Other personal services (clerical, operation and maintenance)	wise indicated, s from current	10,060.29	211 211 212 212 212 212
×I	Other personal services (clerical, operation and maintenance)	vise indicated, s from current	10,060.29 155.72 14.47	211 211 212 212 212 212 212
×r.	Other personal services (clerical, operation and maintenance)	vise indicated, s from current	1 <b>0,0</b> 60.29	211 211 212 212 212 212 212
- T	Other personal services (clerical, operation and maintenance)	vise indicated, s from current	10,060.29 155.72 14.47	21 21 21 21 21 21 21 21 21
4	Other personal services (clerical, operation and maintenance)	vise indicated, s from current	10,060.29 155.72 14.47	21: 21: 21: 21: 21: 21: 21: 21:
x)	Other personal services (clerical, operation and maintenance)	vise indicated, s from current	10,060.29 155.72 14.47 10,230.48	2111 2112 2122 2122 2122 2122 2102
x;	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 outlay 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 of Student unions  Other activities Graduation fees  Total (Transfer total to table 2.)  penditures for Noneducational Purposes (except auxiliary enterprises and capital annuities)	vise indicated, s from current	10,060.29 155.72 14.47 10,230.48	211 211 212 212 212 212 212 212 2212 2
x;	Other personal services (clerical, operation and maintenance)	vise indicated, s from current	10,060.29 155.72 14.47 10,230.48	2111 2121 2122 2122 2122 2122 2122 212
xr	Other personal services (clerical, operation and maintenance)	vise indicated, s from current visiting teams	10,060.29 155.72 14.47 10,230.48	2111 2112 2122 2122 2122 2122 2102
xŗ	Other personal services (clerical, operation and maintenance).  For capital outlays (new equipment)	vise indicated, s from current visiting teams outlays)	10,060.29 155.72 14.47 10,230.48	2111 2121 2122 2122 2122 2122 2122 2212 2212
×r ×r	Other personal services (clerical, operation and maintenance)	vise indicated, s from current visiting teams  outlays)	10,060.29 155.72 14.47 10,230.48	2111 2121 2122 2122 2122 2122 2122 2212 2212 2212 2212
xt	Other personal services (clerical, operation and maintenance).  For capital outlays (new equipment)	vise indicated, s from current visiting teams  outlays)	10,060.29 155.72 14.47 10,230.48	211 211 212 212 212 212 222 222 222 222
	Other personal services (clerical, operation and maintenance).  For capital outlays (new equipment)	vise indicated, s from current visiting teams  outlays)	10,060.29  155.72 14.47  10,230.48  TOTAL	211 211 212 212 212 212 212 212 221 221
2 x p x p x p x p x p x p x p x p x p x	Other personal services (clerical, operation and maintenance)	vise indicated, s from current visiting teams  outlays)	10,060.29 155.72 14.47 10,230.48	2111 2121 2122 2122 2122 2122 2122 212

<sup>1</sup> 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. 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 statement showing the change in value of plant and its

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.

<sup>8</sup> Statement of unexpended plant funds (table 2, item 6b). It is intended that this section shall include incomes 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

<sup>4</sup> 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.

<sup>5</sup> 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

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.
<sup>7</sup> 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.

<sup>9</sup> 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 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 of all or (2) a payment for whatever type of service diture 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

<sup>18</sup> General administration and expense (lines 35 and 36). Under this heading should be included all expenses 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 institu-tion, 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.

<sup>16</sup> 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.

<sup>17</sup> 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

To whom should we write regarding this report if questions arise?

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 raining 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

in line 37.

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

Name	F	Position		
Affidavit of presiding officer				
STATE OF NEW YORK COUNTY OF	} ss.		•••••	s
being duly sworn, deposes and s	says that he is the presidir	ng officer of		
for which the foregoing report				
of the New York State Education				
				-
true and that an exact copy of	this report has been filed	with the permanent re	ords of the ins	stitution.
		الرابي أأراهان المعد		•
	••	/s/ Ching-Jun	Tin	
	President o	fFukien-Chr	istian Unive	ersity.
Subscribed and sworn to				
before me thisday of	1943			
				Notara Public

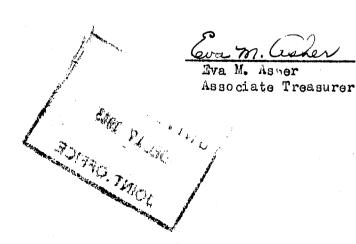
# FUKITA CURISTIAN UNIVERSITY

Statistics for the Annual Report of the Associated Boards

July 1, 1942 - June 30, 1943

Teaching Staff (based on full time service	) Chinese	52 Western	10	_Total	62
Student Enrollment during year	Men <u>319</u>	Women	87	Total_	406
Total Expenditures for year, in Chinese Cursalaries of staff furnished by mission	rency (not on boards)	including		\$1,940	,495.94
Emergency Reserve				714,	816.78-
	•		v	\$2,655	,312.72
Total Income for Year, in Chinese Currency	:			•	
From Chinese Sources	\$ 309,504	1 <u>.51</u>	,		
From Western Sources	\$2,345,808	3.21	·		
(Not including salaries of staff funnished by mission boards)				Ł.	
Total	\$2,655,312	2.72		\$2,655	,312.72
Valuation of Plant, Grounds and Equipment,	in Chinese	Currency		\$1,507	346.04
Average Exchange Rate for Year 24.049					
Number of staff furnis ed and paid for by M	Mission Bos	rds:			
Indicate Board furnishing			Marri	<u>ed</u>	Single
American Board Mission				l time -fourt	

Methodist Board



93,937.02

# FURLEM CHRISTIAN UNIVERSITY

For the Year Ending June 30, 1943 (all in U.S. Currency

To the New York State Education Department

,	ľA	BLE	L
	_		-

Endowment funds (item 2)	407,720.99	407,720.09
Plant funds	- Marine	
Funds invested in plant (item 6a)	753,673.02	753,673.02
Total Institutional Funds and		
Liabilities	1,161,394.01	1,161,394.01
,我们就是一点, <b>这样</b> 是是一种的,我们就是一个人,我们就是一个人,我们就是一个人,我们就是一个人,我们就是一个人,我们就是一个人,我们就是一个人,我们就是一个人,		

Educational and general Auxiliary enterprises and activities Other noneducational income	1,346,110.41 123,016.50 12,220.95 1,481,347.86
Current Expenditures (See table 4) Educational and general Auxiliary enterprises and activities Other noneducational expenditures	938,702.02 123,016.50 12,220.95 1,123,939.47

### Balance at end of year

Current Income (See table 3)

and the second of the second of the	Administration of the Property of the Section 1989	 ,"h + 1 + 1 + 1")
403,656. <b>3</b> 0		

at beginnir Additions du			403,656.30
Earnings of dited to	nd profit or	ent eve-	4,064.69
	To tal		407,720.99

Bolance (invested and uninvested) in funds

Balance at end of year (Transfer to table 1) 407,720.99

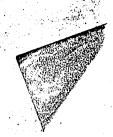
# TABLE 2 (Continued)

Value of plant at beginning of	year	659 <b>,736.00</b>	and the same of the same from
Additions during year		95,502.47	
To tal	•	755,238.47	
Deductions during year	•	1,565.45	753,673.02
Value of plant at end of year			753,673.02
VALUE OF PHYSICAL PLANT OWNED I	BY INSTITUTION		The first of the second
Value of grounds			51,977.28
Value of all building x (not	including dormitories	s; see below)	305,884.39
Value of all equipment, inclu	iding Libraries		273,902.02
x Value of all domitories, inc	oluded above		121,909.33
	•		
The second of th	al Tallerin & Diring &		

Item 6b Statement of Unexpended Plant Fund Transfers or expenditures from current funds (not loan) 93,937.02 From educational and general funds From auxiliary enterprises and activities fund

Total receipts and balances 93,937.02

		<b>1</b>
Land Land Funds or all funds for:	6,249.34	
New Buildings	39,024.79	
Additions to existing buildings	1.3,533.20	0.7 0.70 0.0
New Equipment  Balance in Designated Plant Funds at close of year	35,139.69	93,937.02
(Transfer to table 1, column 1)		O
TABLE 3 - CURRENT INCOME		
1. Resident departments	35,983.53	35,983.53
4. From other endowment for general purposes	34,965.49	
5. From other endowmat for restricted purposes	89,427.00	174,392.49
7. Sate appropriations and tax levies	32,600.00	32,600.00
10. Permanent (recurring) grants from churches and board	s 51,381.00	
12. Estimated salary equivalent of nonsalaried personal service rendered	30,675.00 V	
13. Other gifts	934,646.72	1,016,702.72
	7 250 00	
17. Interest on current funds 19. Other sources	1,858.09 84,573.58	86,431.67
20. Total Educational and general receipts (transfer to t		009 202 001
to table 2)		1,346,110.41
22. Student Board Fees	•	120,970.00
23. Graduation woos	and the second of the second o	174.00
26. Student Union		1,872.50
28. Total (Transfer total to table 2)		123,016.50
30. For Fellowships, Scholarships, and other student aid		3,427.39
31. From gifts to be used for scholarstip, student aid et	C.	8,793.56 12,220.95
33. Total (Transfer total to table 2)		1.090.000
34. Total Current Income	Company of the Control of the Contro	1,431,347.86
TABLE 4 - EXPENDITURES FOR CU	RRENT PURPOSI	DS -
35. General administrative offices	114,313.03	the second of the second second of the second
36. General expense	226,664.16	340,977.19
	478M 607 60	/ AZD 603 60
37. Colleges, schools and departments	437,681.69	437,681.69
47. Libreries	28,447.17	28,447.17
43. Physical Plant	181,595,97	181,595.97
50. Total for Educational and General purposes (Transfer total to table 2)		988,702.02



5. Administrative and professional salaries 53. For capital outlays (new equipment)

384.318.23 93,937.02

55. Student Board Fees

56. Graduation Foos

59. Student Unions

Total (Transfer total to table 2)

65. Fellowships, scholarships, and other student aid

67. Total (Transfer to tal to table 2)

68. Total Expenditures for current purposes

120,970.00 174.00 1,872.50 123,016.50

12,220.95

1,123,939.47

Coloni.

# ANNUAL STATISTICAL REPORT OF THE TRUSTEES OF

Fukien Christian University Located at Shaowu, Fukien, China New Located at Shaowu, China New Loca

for year ending June 30, 1943

# 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, 1943

Item 1			•	-			h	••••				, *
Days of regular classroom instruction inc	luding	half-day	session	sreaclud	ding Sa	turdays a	and sum	mer ses	sion: li	beral art	s 21	8
pharmacy	medicii	n <b>e</b>	, ⅅ	Med scier	ice21	<b>8</b> , gra	duate	1	aw	, vet	erinary.	
Item 2 Faculty and employes			••••	·								
		Names	of offic	ers Jun	ie 30, 19	943		·				
President Ching-jun lin			•		·							
Registrar Cheng-chou Tsao Secretary Hsi-Chien Lin												
Deans — liberal arts <b>nsi=Chien</b> Lin				วช	mlied co	ioneo						
TCUTCULO ADMINISTRACIONALI ONOMINA DI CUTCULO ADMINISTRACIO DI CONTROL DE CON				gr	aduate.							
ural science wind with Tiao-Hsin Waling dean of windwing Kwang-te Lin	Like Com.			101	TTT							
demic deanTso-Hsin Che	ag						· · · · · · · · · · · · · · · · · · ·					
How many officers of instruction were	employ	ed full	time: 1	men <b>4</b>	3	women	.17	total	60		,	
How many on part time: men. 2	Won	t of how	t	otal2	) /	0						
Those employed part time were the eq Number of officers employed in genera	l admir	istration	(presi	dent. de	ne: me ans reg	n <b>z</b> ristrars	financia	men Lofficer:	librar	iotal <b>.</b> ians and	l other	officers
, excluding clerks) men	<b>L</b>	total. <b>22</b>	) *	· <b></b>	,	,,	1111411014	i omeer	, 1151 ar	and and	other	Officers
1			"Fa	cult <u>y</u>		<u></u>						
	Pro	fessors	Adjun	ict, asso- and ass't		ructors tutors	Lec	turers	Other	ass'ts on	т	otal
Course		<del></del> -	pro	fessors	and	- Lutors	<u> </u>		teachi	ng force		<del>,</del>
	Men	Women	Men	Women	Men	Women	Men	Women	Men	Women	Men	Women
Liberal arts and science	6	3	4	. 2	€.		6	2	2	-	18	7
Architecture			:									
Graduate												
Education	***************************************			-								
Law	*											
												^.
Medicine		\$1										C
Medicine	A		·				z	•			9 19	
Medicine Veterinary Natural Science	4	3/1 2/1	3	400			3	1	3	6	13	. 7
Medicine			3	-			3	1	3 2	6	13 11	7
Medicine Veterinary Natural Science	4		*********									
Medicine Veterinary  Natural Science  Agriculture	4	-	*********	-				1	2	1	11	2
Medicine Veterinary  Natural Science Agriculture  General courses	4		1			-	4	1	3	1	11 3	1
Medicine  Veterinary  Natural Science  Agriculture  General courses	4	-	*********	2				1	2	1	11	2
Medicine Veterinary  Natural Science Agriculture  General courses	4		1	2			4	1	3	1	11 3	1

a Excluding data for summer and university extension courses which should be reported under item 7.
b Besides the above there were \_\_\_\_\_\_ men and \_\_\_\_\_ women employed in organized research work.
F123-Ja43-100(21406)\*

#### 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 ne

Classes		Arts (B,A.)			Science a(B.S.)			Agriculture											
	Men	Women	Total	Men	Women	Total	Men	Women	Total	Men	Women	Total	Men	Women	Total	Men	Women	Total	
Freshman, 1st year	36	4	40	49	9	58	56	7	63				*******						
Sophomore, 2d year	29	.14	.43	24	12	36	46	8	54								4		
Junior, 3d year	22	14	36	7	6	13	18	3	21			*********							
Senior, 4th year	5	4	9	8	3	11	12	_2	14			ļ <u>-</u>							
Total			128	88	30	118	132	20	152										
Unclassified			3	1	-	1	3	1	4										
Graduate	<u>'</u>																		
Grand total	95	36	131	89	30	119	135	21	156							•			

Number of above total attending full time: men 312 women 86 total 398; on part time: men 7 women 1 total 8. Those attending part time were the equivalent of how many full time: men 32 women 2 total 4. Number of students in military drill 269

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

### Item 4 Degrees conferred

			B.S.	-				First De	grees on	
	B.A.	aB.S.	(Ag.)	)						
Мен	5	9	12							
Women	2	4	2							
Total since last report	7	13	14							

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

							.			• }			ļ	<b> </b>   .					•• 1		
		Men	Women	Total	Men	Women	Total	Men	Women	Total	Men	Women	Total	Men	Women	Total	Men	Women	Total	Men	Women
							-			-	-										
• •			-	,						,											
				-			-					-			-						
																		-			
4.* 31.4		<u> </u>		<u>                                     </u>					<u> </u>		<u>                                     </u>	<u> </u>		<u></u>				<u> </u>			1
		V .				•										,					
																,				 <del>-</del>	
Con	mpletion	n of Cour	ses in R	esidenc	je,								_	<del>-</del> '	<del></del>	<del>-</del>			<del></del> .		
<u> </u>														1				<b>T</b>	'otal	<u>.</u>	•
												, ,								<b></b>	,
-					· · · · · · · · · · · ·	-	-			_					<sup>'</sup>					<b>-</b> .	
														!	ł!		,				
Teom	- C	raduates									Problem									2	
I tem.	•			آد مست	• •		*.1.														
		umber of																	•	ř	
	L1F	beral arts																			
		te, men	·	women	,	; educ	ation,	men	v	women		.; law,	men	, ٦	women.		; medi	cine, m	en	,	
	graduat	······································			m						,										
=	graduate women.		veterina	ary, me		, won	men														
· -	graduate women.	······••••••••••••••••••••••••••••••••	veterina	ary, me		, won	men		nation	egree	· 				Resi	idence	•				
	graduate women.	······••••••••••••••••••••••••••••••••	veterina	ary, me		, won	men		nation		-				Resi	dence	•				
	graduate women.	······••••••••••••••••••••••••••••••••	veterina	ary, me		, won	men		nation						Resi	dence	•				
	graduate women.	······••••••••••••••••••••••••••••••••	veterina	ary, me		, won	men		nation						Resi	idence					

not include summer school or university extension students in the following classifications; data for these should be reported under item 7.

														Total							
al	Men	Women	Total	Men	Women	Total	Men	Women	Total	Men	Women	Total	Men	Women	Total	Men	Women	Total	Men	Women	Total
								•													
	******																		********		
									,												
_																					
																	:				
	1		<u>'</u>	411			!!	<u>'</u>				•	<u>''</u>		<u> </u>	1	1				
		en est et en est		•										Dup	licates						
														Uni	versity	total					

Item	6	Library

Nu	mber of volumes in library 95,691; pamphlets.	31,390	Is your librar	y free to the public for
referenc	e? No for lending? No Number should state entire circulation for the year. One book lent 10 times	er of volumes issued for homes counts 10 not 1.	e use25,15	0
Item 7	Miscellaneous	natural	<b>a</b> .	griculture
Giv	e number of years in each course: liberal arts	4 science	4, 254	KRANTA 4
graduate	, education, law, medi	cine, veterinary		
Nui	nber of days session in summer courses	*******		· •

and the second of the second o						
	Nur	nber of tea	chers	Nun	ber of stu	dents
	Men	Women	Total	Men	Women	Total
Summer courses			700000000000000000000000000000000000000			
[correspondence	• •			*****************		
Extension courses { class extension						
Secondary or academic						
Decondary of deaderme.		1				

To whom should correspondence regar	ding this report be a	ddressed?		<b>'</b>		
Name		Position				
						r jan der G
Affidavit of presiding officer						
STATE OF NEW YORK	. ·					
COUNTY OF	•	***************************************				
being duly sworn, deposes and says th	at he is the presiding	officer of	•			
for which the foregoing report is made	ie. Ims said report	nas been prepa	ared in acco	rdance with t	ae instruction	s of the new
York State Education Department,	that the statements	therein he ver	ily believes	to be in all	respects true	and that an
exact copy of this report has been file	d with the permanent	records of the	institution.			
		/s/	Ching-Ju	n Lin		
	$^aPres$	ident of Ful	kien Chri	stian Uni	rersity	
Subscribed and sworn to					: <del></del>	
before me this day of		1943				
			A A			
	••••				Nota	ry Public
						1

versities

State of N.y. Edu Dept 1

Annual Statistical Report of the Trustees of <u>Fukien Christian</u> <u>University</u>, located at <u>Shaowu</u>, Fukien, China, for the year ending June 30, 1943.

To the New York State Education Department.

### Item I

Days of regular classroom instruction including half-day sessions, excluding Saturdays and summer session: Liberal arts 218, natural science 2k8, agriculture 218.

### Item 2 Faculty and employees

President - Ching-jun lin
Registrar - Cheng-chou Tsao
Secretary - Hsi-Chien Lin
Academic Dean-Tso-Hsin Cheng
Acting Dean of Students-Kwang-te Lin

Deans- Liberal Arts - Hei-Chien Lin Natural Science - Tiao-Hein Wang Agriculture - Edwin Chen

How many officers of instruction were employed full time; men 43 women 17 total 60 How many on part time; men 2 total 2

Those employed part times are the equivalent of how many full times men 2 total 1 Number of officers employed in general administration (president, deans, registrars, financial officers, librarians Men 18 Women 4 total 22

	Prof	essors	A880	aculty ciate essors	Lect	urers	Othe Assi	r stants	Tot	al
	Men	Women	lien	Women	Men	Women	Men	Women	Men	Women
Leberal Arts	6	3	4	2	6	2	2	•	18	7
Natural Science	4	-	3	-	3	1	3	6	13	7
Agriculture	4	-	1	-	4	1	2	1	11	2
General courses		das Dagas quar-guagagus sant-gulangk-j-da	\$45  Part   114   115   115   115   115	ajer Pr 1800 (180) (1800 (180)(180)(1800 (1800 (1800 (1800 (1800 (1800 (		ابان به شده سد, سنه جمو جرو شود د	3	1	3	1
Total	14	3	8	2	13	4.	10	8	45	17

#### Item 3 Students

Classes	Men	Art a	Total	S Men	<u>cien</u> Women	Total	Men	v r i c	rulture Total	
Freshmen, 1st year	36	4	40	49	9	58	56	7	63	
Sophomores; 2nd year	29	14	43	24	12	36	46	8	54	
Juniors, 3rd year	22	14	36	7	6	13	18	3	21	
Semiors, 4th year Total Unclassified	5 92 3	4 36	9 128 3	8 88 1	3 30	11 118 1	12 132 3	2 20 1	14 152 4	
Grand Total	95	36	131	89	30	1.19	135	21	156	

# Fukien Report to the New York State Education Department

Number of above total attending full time: men 312 women 86 total 398; on part time; men 7 women 1 total 8. Those attending part time were the equivalent of how many full time; men 34 women 4 total 4.

Number of students in military drill 269.

Number of students preparing to teach. Do not have a normal course

# Item 4 Degrees confered:

	Bachelor of Arts	Bachelor of Science	Bachelor of Agriculture
Men	5	9	12
Women	2	4	2
Total	7	13	14

# Item 6 Library

Number of volumes in library 95.691; pamphlets 31.390. Is your library free for public referenc? No. for lending? No. Number of volumes issued for home use 25.150

# Item 7 Miscellaneous

Give number of years in each course: Liberal Arts 4 Natural Science 4 Agriculture 4.

FORM F-3

Buly or copieso. They no N. Soper The University of the State of New York The State Education Department

Universities, colleges and professional and technical schools

#### ANNUAL FINANCIAL REPORT OF THE TRUSTEES OF

FUKTEN CHRISTIAN UNIVERSITY Located at Shaowu, Fukien, Chinan---

FOR THE YEAR ENDING JUNE 30, 1944

#### 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, 1944

### Explanations Applicable to the Financial Report

This financial report follows the form recommended by the National Committee on Standard Reports for Table 1 represents a report drawn from the credit side of the balance sheet Institutions of Higher Education. 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. 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

	CODE	fundsa (1)	*LIABILITIES <sup>b</sup> (2)	TOTAL (1)+(2)
			(8X29)	(8X39)
Current funds (item 1)	•			
General	8199	\$	\$	\$
Restricted	8299	***************************************		
Endowment funds (item 2)	8399	<b>365,133.4</b> 8	*	365,133.48
Funds functioning as endowment (item 3)	8499	***************************************		
Annuity funds (item 4)	8599	***************************************		***************************************
Loan funds (loanable principal (item 5)	8699	:		************************
Plant funds				,
Funds invested in plant (item 6a)	3799	407,524.39	***************************************	407,524.39
Plant funds unexpended (item 6b)	5899	***************************************		
Agency funds	8999			
Undesignated funds	8099			
Total institutional funds and liabilities	8X19	\$772,657.87	\$	\$772,657.87

### 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

	CODE		W Fa-1	TOTAL
Balance, beginning of year				·
General (unrestricted) funds	1001		\$33,554.02	
Restricted funds	1002		***************************************	<b>\$ 33,554.02</b>
Current income (See table 3)				
Educational and general	1099	\$177,102.93		
Auxiliary enterprises and activities	1199	39,012,89		*
Other noneducational income	1299	1,501,86	217,617,68	,
Current expenditures (See table 4)				
Educational and general	2099	172,982.23		
Auxiliary enterprises and activities	2199	39,012.89	•	
Other noneducational expenditures	2299	39,176,58	251.171.70	
Excess or deficiency of income for year	6199			33.554.02
Other additions and deductions (net)	7199			
Balance at end of year	8999			
Consisting of <sup>20</sup>			•	
General (unrestricted) funds (Transfer to table 1)	8199		**********************	
Restricted funds (Transfer to table 1)	8299		***************************************	•

#### Items 2, 3, 4 and 5. Statement of Nonexpendable Funds<sup>1</sup>

	· · · · · · · · · · · · · · · · · · ·			
	ITEM 2 ENDOWMENT FUNDS (8399)	ITEM 3 FUNDS TEMPORARILY FUNCTIONING (8499) AS ENDOWMENT	ITEM 4 ANNUITY FUNDS (8599)	ITEM 5 LOAN FUNDS (8699)
Balance (invested and uninvested) in funds at beginning of year	\$365,091.65	\$	\$	\$
Public appropriations			***************************************	******************************
Private gifts and grants				
Transfers from current funds to nonexpendable funds			*************************	************************
Total  Deductions during year (specify)		\$ \$	\$	\$
Balance at end of year <sup>20</sup> (Transfer to table 1)		\$	\$	\$

a Funds owned by the institution and utilized in its activities.
b Funds horrowed 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 2 — Continued

### İtem 6a Statement of Funds Invested in Plant<sup>2</sup>

·		1.
	TOTAL	CODE
Value of plant at beginning of year	\$397,248,25	3011
Additions during year	10,276.14	
Total	\$407.524.39	
Deductions during year	Vallation-gestamentations	3031
Value of plant at end of year (Details given below)	***************************************	3041
Less: Endowment funds invested in plant (Transfer the total of these		3041
Loans outstanding against plant two items to table 1, column 2)		3051
Net invested in plant at end of year <sup>20</sup> (Transfer to table 1, column 1)	\$407,524.39	
VALUE OF PHYSICAL PLANT OWNED BY INSTITUTION: (detail of item above)	ф#Ж.Л., <b>д.Ж.Ж.Ж.Ж.Ж.Ж</b>	3799
Value of grounds	\$	3791
Value of all buildings		1
Value of all equipment, including libraries	*************************	3792
	***************************************	3793
Value of all dormitories, included above	***************************************	3794
Item 6b Statement of Unexpended Plant Funds <sup>3</sup>	· .	
Receipts for Capital Outlay — Plant Extension	TOTAL	CODE
Polomos in designated plant funds at 111	4	
Balance in designated plant funds at beginning of year	\$	4011
Receipts during year:	·	
Public appropriations and tax levies:	v.	
Federal \$		
State		
County		
City and district		4021
Private gifts, grants and benefactions		4022
Other sources (earnings and profits on investments)	************************************	4023
Cransfers or expenditures from current funds (not loans):		
From educational and general funds		
From auxiliary enterprises and activities funds		4031
Other receipts for plant extensions (describe):	***************************************	40.44
		4041
Loans for plant extension	,	4041
Loans for plant extension		
Loans for plant extension	\$	4999
TOTAL RECEIPTS AND BALANCES (including transfers or expenditures from other funds).  Expenditures for Capital Outlay — Plant Extension <sup>8</sup> (If possible, include all capital		
Total receipts and balances (including transfers or expenditures from other funds).		
Total receipts and balances (including transfers or expenditures from other funds).  Expenditures for Capital Outlay — Plant Extension <sup>8</sup> (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.)	\$TOTAL	4999
Total receipts and balances (including transfers or expenditures from other funds).  Expenditures for Capital Outlay — Plant Extension <sup>3</sup> (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.)  From plant funds or all funds for:  Land	\$TOTAL	4999
Total receipts and balances (including transfers or expenditures from other funds).  Expenditures for Capital Outlay — Plant Extension <sup>3</sup> (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.)  From plant funds or all funds for:  Land	\$TOTAL	4999
Total receipts and balances (including transfers or expenditures from other funds).  **xpenditures for Capital Outlay — Plant Extension <sup>3</sup> (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.)  **Total receipts and balances (including transfers or expenditures from other funds).**  **Possible, include all capital 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.)  **Total receipts and balances (including transfers or expenditures from other funds).  **Additions to existing buildings.**	\$TOTAL	4999
Total receipts and balances (including transfers or expenditures from other funds).  Expenditures for Capital Outlay — Plant Extension <sup>3</sup> (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.)  Tom plant funds or all funds for:  Land	\$TOTAL	4999
Total receipts and balances (including transfers or expenditures from other funds).  Expenditures for Capital Outlay — Plant Extension <sup>8</sup> (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.)  From plant funds or all funds for:  Land \$  New buildings	\$TOTAL	4999
Total receipts and balances (including transfers or expenditures from other funds).  Expenditures for Capital Outlay — Plant Extension <sup>3</sup> (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.)  From plant funds or all funds for:  Land	\$TOTAL	4999
Total receipts and balances (including transfers or expenditures from other funds).  Expenditures for Capital Outlay — Plant Extension³ (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.)  From plant funds or all funds for:  Land	\$TOTAL	4999
Total receipts and balances (including transfers or expenditures from other funds).  Expenditures for Capital Outlay — Plant Extension <sup>3</sup> (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.)  From plant funds or all funds for:  Land	\$TOTAL	4999 CODE

### 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 INCOME<sup>4, 5</sup>

Student fees <sup>6</sup> (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)  Resident departments  Extension departments  Endowment <sup>7</sup> (interest, including income from 1862, and other public and private endowments, but not including additions to principal of endowment funds):  From federal endowment (1862 and other land grants)  From other endowment for general purposes.  6,00  From other endowment for restricted purposes.  23,72			
Resident departments			
Extension departments  Endowment <sup>7</sup> (interest, including income from 1862, and other public and private endowments, but not including additions to principal of endowment funds):  From federal endowment (1862 and other land grants)			
Endowment <sup>7</sup> (interest, including income from 1862, and other public and private endowments, but not including additions to principal of endowment funds):  From federal endowment (1862 and other land grants)		\$ 7.108.00	1019
From federal endowment (1862 and other land grants)		·	
4 From other endowment for general purposes			
From other endowment for general purposes			
5 From other endowment for restricted purposes	1.07		
	4.71	29,725.78	1029
Receipts from other public sources for current expenses:8			
6 Federal appropriations		•	
7 State appropriations and tax levies	2.03	2,272.03	
8 County appropriations and tax levies			
9 City or district appropriations or tax levies			1049
Gifts and grants from private sources (including foundations, for current expenses):			
Permanent (recurring) grants from churches and boards	3.01		
1 Other grants (not automatically recurring) from churches and boards		•	
2 Estimated salary equivalent of nonsalaried personal service rendered			İ
3 Other gifts 98.01		116 076 99	1020
	0.0.01	ک۵۰.۵۰۱.۵ و ۵.۲۰۱	1039
Sales and services of educational departments (gross income):9			
4 Agriculture			
5 Dental school	- 1		
6 Others (itemize)			1049
Receipts from other sources for educational and general purposes:10		*	
7 Interest on current funds			
8 Net income from rented property (excluding residence halls)			
9 Other sources	3.02	21,920,30	1049
Total educational and general receipts (Transfer total to table 2.)	2.93	\$177,102,93	1099
ncome for Auxiliary Enterprises and Activities 11 (Gross figures unless otherwise indicated, included free purposes. Give figures even though not handled through conffice.)	uding ollege	TOTAL	CODE
1 Residence halls		\$	1111
2 Dining halls		38,670.55	1112
3 Student hospital or infirmary			1121
4 College bookstore			1122
5 Athletics (if handled separately from physical education budget) excluding shares of visiting te			1123
Student unions			
7 Other activities(Graduation Feas)	•••••	62 0C	1124
			1125
Towar (Transfer total to table 2)		φαν.•ΩΤΕ.•Ω3	1199
TOTAL (Transfer total to table 2.)			
Total (Transfer total to table 2.)		TOTAL	CODE
ncome to be Used for Noneducational Purposes 12 (excepting auxiliary enterprises and activities and capital outlays)  Income from investments (interest):		TOTAL	CODE
ncome to be Used for Noneducational Purposes 12 (excepting auxiliary enterprises and activities and capital outlays)		TOTAL	CODE
Income from investments (interest):  For annuities to beneficiaries (usually from funds subject to annuity)			
Income to be Used for Noneducational Purposes 12 (excepting auxiliary enterprises and activities and capital outlays)  Income from investments (interest):  For annuities to beneficiaries (usually from funds subject to annuity)		* 515.49	CODE 1211
Income to be Used for Noneducational Purposes 12 (excepting auxiliary enterprises and activities and capital outlays)  Income from investments (interest):  For annuities to beneficiaries (usually from funds subject to annuity)		\$ 5 <b>15.4</b> 9	1211
Income to be Used for Noneducational Purposes 12 (excepting auxiliary enterprises and activities and capital outlays)  Income from investments (interest):  For annuities to beneficiaries (usually from funds subject to annuity)			
Income to be Used for Noneducational Purposes 12 (excepting auxiliary enterprises and activities and capital outlays)  Income from investments (interest):  For annuities to beneficiaries (usually from funds subject to annuity)	5.49	\$ 5 <b>15.4</b> 9	1211
Income to be Used for Noneducational Purposes 12 (excepting auxiliary enterprises and activities and capital outlays)  Income from investments (interest):  For annuities to beneficiaries (usually from funds subject to annuity)	5.49	\$ 515.49 986.37	1211

# TABLE 4—EXPENDITURES FOR CURRENT PURPOSES<sup>4</sup>

	penditures for Educational and General Purposes (including equipment purchased from general current funds)	,	TOTAL	CODE
	General administration and expense: 13			
35	General administrative offices	\$ 18,029,16	_	
36	General expense		\$ 66,929,22	2019
	Resident instruction and departmental research:14			
37	Colleges, schools and departments (including nonbudgeted research)	72.064.52	, s	
38	Organized activities relating to instructional departments, such as medical school hos-			
	pitals, dental or legal clinics, creameries, museums etc		72,064.52	2029
	Organized research, separately budgeted: 15			2022
39	Agricultural experiment station			
40	Bureau of educational research		·	
41	Engineering experiment station			
42	Others	***************************************		2029
	Extension (all extension services and correspondence courses):18			2029
43	Agricultural			
44	Engineering			
45	General university extension courses			
16	Others			2040
47	Libraries (including salaries, other operating expenses and purchase of books and			2049
+/	binding) <sup>17</sup>	8,569,61	8 560 61	
	Operation and maintenance of physical plant, and other general services: 18	0,000,01	0,000,01	2049
40		25 /10 00		
48	Physical plant			
49	Other general services		410.88	2039
50	Total for educational and general purposes (Transfer total to table 2.)	\$172,982.23	\$172.982.23	2099
	Amount included above expended for:			
51	Administrative and professional salaries	\$ 71.006.36		
52	Other personal services (clerical, operation and maintenance)	\$ 10.000.00		
52 53	Other personal services (clerical, operation and maintenance)  For capital outlays (new equipment)	\$ 10,833,50 \$ 10,276,14		
53	For capital outlays (new equipment)  penditures for Auxiliary Enterprises and Activities <sup>11</sup> (Gross figures unless other including all expenditures for salaries, other operating expenses and capital outlay	\$ 10,276,14	TOTAL	CODE
53 Ex	For capital outlays (new equipment)  penditures for Auxiliary Enterprises and Activities <sup>11</sup> (Gross figures unless other including all expenditures for salaries, other operating expenses and capital outlay funds. Give figures even though not handled through college office.)	s 10,276,14 rwise indicated, ys from current		
53 E×	For capital outlays (new equipment)  penditures for Auxiliary Enterprises and Activities <sup>11</sup> (Gross figures unless other including all expenditures for salaries, other operating expenses and capital outlay funds. Give figures even though not handled through college office.)  Residence halls	s 10,276,14 rwise indicated, ys from current	\$	CODE 2111
53 E×	For capital outlays (new equipment)  penditures for Auxiliary Enterprises and Activities <sup>11</sup> (Gross figures unless othe including all expenditures for salaries, other operating expenses and capital outlay funds. Give figures even though not handled through college office.)  Residence halls	rwise indicated, ys from current	\$	2111
53 Ex	For capital outlays (new equipment)  penditures for Auxiliary Enterprises and Activities <sup>11</sup> (Gross figures unless other including all expenditures for salaries, other operating expenses and capital outlay funds. Give figures even though not handled through college office.)  Residence halls	rwise indicated, ys from current	\$	2111 2112
53 Ex	For capital outlays (new equipment)  penditures for Auxiliary Enterprises and Activities <sup>11</sup> (Gross figures unless othe including all expenditures for salaries, other operating expenses and capital outlay funds. Give figures even though not handled through college office.)  Residence halls	rwise indicated, ys from current	\$	2111 2112 2121
53 Ex 54 55	For capital outlays (new equipment)	rwise indicated, ys from current	\$	2111 2112 2121 2122
53 Ex 54 55 66 57	For capital outlays (new equipment)	rwise indicated, ys from current	\$	
53 Ex 54 55 66 67 68 69	For capital outlays (new equipment)	rwise indicated, ys from current	\$	2111 2112 2121 2122 2123 2124
53 Ex 54 55 56 57 58 59 50	For capital outlays (new equipment)	rwise indicated, ys from current	\$	2111 2112 2121 2122 2123 2124 2125
53 Ex 54 55 66 7 68 9 60	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 outlay 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 of Student unions  Other activities (Graduation Fees.	rwise indicated, ys from current	\$ 38,670.55 278.48 63.86 \$ 39,012.89	2111 2112 2121 2122 2123 2124 2125
53 Ex 54 55 66 7 68 9 60	For capital outlays (new equipment)	rwise indicated, ys from current	\$	2111 2112 2121 2122 2123 2124 2125 2199
53 Ex 54 55 66 57 58 59 50 51	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 of Student unions  Other activities (Graduation Foes  Total (Transfer total to table 2.)	rwise indicated, ys from current	\$ 38,670,55 278,48 63,86 \$ 39,012,89	2111 2112 2121 2122 2123 2124 2125 2199
53 Ex 54 55 56 57 58 50 Ex 52	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 of Student unions  Other activities (Graduation Foes  Total (Transfer total to table 2.)	rwise indicated, ys from current	\$ 38,670,55 278,48 63,86 \$ 39,012,89	2111 2112 2121 2122 2123
53 E** 54 55 56 57 58 59 50 E** 52 53	penditures for Auxiliary Enterprises and Activities (Gross figures unless other including all expenditures for salaries, other operating expenses and capital outlar 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 of Student unions  Other activities (Graduation Fees  Total (Transfer total to table 2.)	rwise indicated, ys from current	\$ 38,670,55 278,48 63,86 \$ 39,012,89	2111 2112 2121 2122 2123 2124 2125 2199 CODE
53 Ex 54 55 56 57 58 50 51 Ex	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 of Student unions  Other activities (Graduation Fees.  Total (Transfer total to table 2.)	s 10,276,14  rwise indicated, ys from current  f visiting teams  outlays)	\$ 38,670.55 278.48 63.86 \$ 39,012.89 TOTAL \$ 1,384.16	2111 2112 2121 2122 2123 2124 2125 2199
53 Ex 54 55 66 57 58 59 50 51 Ex 53 64 55 65 56 57 58 59 50 50 50 50 50 50 50 50 50 50 50 50 50	penditures for Auxiliary Enterprises and Activities <sup>11</sup> (Gross figures unless othe including all expenditures for salaries, other operating expenses and capital outlar 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 of Student unions  Other activities. (Graduation Fees  Total (Transfer total to table 2.).  spenditures for Noneducational Purposes <sup>19</sup> (except auxiliary enterprises and capital Annuities  Interest on loans.  Financial campaigns	s 10,276,14  rwise indicated, ys from current  f visiting teams  outlays)	\$ 38,670.55 278.48 63.86 \$ 39,012.89 TOTAL \$ 1,384.16	2111 2112 2121 2122 2123 2124 2125 2199 CODE 2211 2212 2213
53 Ex 54 55 56 57 58 59 50 51 Ex 52 53 54	penditures for Auxiliary Enterprises and Activities (Gross figures unless other including all expenditures for salaries, other operating expenses and capital outlat 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 of Student unions  Other activities (Graduation Fees  Total (Transfer total to table 2.)  Expenditures for Noneducational Purposes (except auxiliary enterprises and capital Annuities  Interest on loans.  Financial campaigns  Fellowships, scholarships, and other student aid NOT involving services to repayment	s 10,276,14  rwise indicated, ys from current  f visiting teams  outlays)	\$ 38,670.55 278.48 63.86 \$ 39,012.89 TOTAL \$ 1,384.16 \$ 1,501.86	2111 2112 2121 2123 2124 2125 2199  CODE  2211 2212 2213

<sup>1</sup> 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. 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.

<sup>2</sup> 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 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 and appropriate for plant extension whether made

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

<sup>4</sup> Basis of reporting receipts and expenditures. 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 where the accounts are kept on an accrual basis as to become, 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 solve.

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.

<sup>5</sup> 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

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.

<sup>7</sup> 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.

<sup>9</sup> 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

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.

#### Table 4

<sup>18</sup> General administration and expense (lines 35 and 36). Under this heading should be included all expenses 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 institu-tion, 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.

<sup>17</sup> 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

To whom should we write regarding this report if questions arise?

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

<sup>19</sup> 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.

Name		Position	***************************************		
Affidavit of presiding officer					
STATE OF NEW YORK COUNTY OF	ss.				· · · · · · · · · · · · · · · · · · ·
being duly sworn, deposes and says	s that he is the presidi	ing officer of			
for which the foregoing report is n	nade. That said repor	rt has been j	prepared in accor	dance with	the instructions
of the New York State Education	Department, that the	statements th	erein he verily b	elieves to	be in all respects
true and that an exact copy of this	report has been filed	with the per	rmanent records	of the inst	itution.
	President	of			
Subscribed and sworn to					
before me thisday of	1944	gita et			
				1	Notary Public

DUKIEN CHRISTIAN UNIVERSITY 8225-44

# STATISTICS FOR THE AUGUAL REPORT OF THE ASSOCIATED BOARDS

July 1, 1943 - June 30, 1944

Teaching Staff (based on full time service)	Chinese 50	_/ostown_	13 Total 63
Student Enrollment during year	Mon <u>369</u>	_womon	98 Total 467
Total Expenditures for Year, in Chinese Cun (Do not include salaries of staff furnish	1		
Total Income for Year, in Chinese Currency:	· · · · · · · · · · · · · · · · · · ·		
From Chinese Sources	\$1,140,451.56		
From Western Sources	\$4,309,207.31		
(Do not include salaries of staff furnished by mission boards)	•		
To tal	\$5,449,658.87		
Valuation of Plant, Grounds and Equipment,  Average Exchange Rate for Year @32.57  Number of Staff furnished and paid for by 1			,842,039.92
Indicate Board Furnishing		Married	Single ll time)
American Board Mission			time)
Methodist Board		2	
Church Missionary Society	,	1.	
	the state of the s		
	Ching-bun Li Ching-bun Li Prosident	m And	MA 6 1978

FUKIEN CHRISTIAN UNIVE	RSITY			,		I	ocated a	it Sha	owu. I	ukien	. Chin	A <del>V. Y</del> .
	fc	r year										
This annual report is required by law		•					Depar	tment o	on or b	efore J	uly 1,	1944
Type of control (check one): State	; city o	or distric	et	; cou	nty	; cl	hurchX		If chur	ch, affili	ated wi	th what
religious denomination? Union of seve	eral	;	private	, indepe	ndent o	f church						
Days of regular classroom instruction inclusive 218, education,	uding h	alf-day	sessions	excludi	ing Sati	urdays a	nd sumn	ner sess	ion: lib	eral art	218	
pharmacy Number of Satur						, grad		, 10	. * * * * * * * * * * * * * * * * * * *	, 400		
Item 2 Faculty and employes President Ching-jun Lin		Names o										
Registrar Cheng-chou Tsao  Deans — liberal arts I-Yuan Chen				. See	retary.	Hsi	-Chien	.Lin				
Deans — liberal artsI=Yuan .Chen architecture				apı	Hied SC:	ience	Tiao-H	sin.Wo	ng			
education						icultu						
medicine				vet	erinary	*************						
academic: Tso-Hsin Ch	•				_						heng-	
How many officers of instruction were	employ	ed full t	time: n	nen. 48	V	vomen	17	total	65			
How many on part time: men4.  Those employed part time were the equations are the equations.						n 2	wor	nen		total 2		
Number of officers employed in general												
excluding clerks) men 18 women	<u>4</u>	.total	22		, ,							
		•	"Fa	culty			<u> </u>					
Course	Proi	essors	ciate a	et, asso- nd ass't essors	Insti and	ructors tutors	Lect	urers	Other teachin	ass'ts on ng force	т	otal
	Men	Women	Men	Women	Men	Women	Men	Women	Men	Women	Men	Women
Liberal arts and science	7	3	4	2		-	10.	2.			21	7
Architecture Natural Science	4		5				1	<u>1</u>	3	4	13	5
Graduate												
Education												
Law						_						
Medicine			***********									
Veterinary												
Agriculture	5		3			-	4.	1	2		14	1
General Courses									4		4	
	ļ <del></del>											
<sup>b</sup> Total	16	3	12	2			15	<b>4</b>	9	4	52	13
Duplicates												
		_			[ '							1

a Excluding data for summer and university extension courses which should be reported under item 7.
b Besides the above there were \_\_\_\_\_\_ men and \_\_\_\_\_ women employed in organized research work.
F196-F44-100(22496)\*

### 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 ne

Classes		Arts (B.A.)		.•	Science a(B.S.)		Agr	icult	ure								. *	
	Men	Women	Total	Men	Women	Total	Men	Women	Total	Men	Women	Total	Men	Women	Total .	Men	Women	Total
Freshman, 1st year	28	2	30	43.	16.	59.	82	8	90.									
Sophomore, 2d year	18	<b>8</b> 7	26	30	6	36	44	6	50									
Junior, 3d year	_28_	.14	.42	18	12	30	40	8	48									
Senior, 4th year	_20	13	33	4	4	8	14		14			 						
Total	94	37	131	95	38	133	180	22	202									
Unclassified	4		4	1	11	2	2		2									
Graduate					<u></u>	<u>.</u>												
Grand total	98	37	135	96	39	135	182	22	204									

Number of above	ve total attending fu	ıll time: men36	9 women 97	total 467	on part time:	men 7 women 1	
total8					•		

## Item 4 Degrees conferred

						•	•			First De	grees on
	B.A.	aB.S.	B.Ag	<b>.</b>					· .		
Ien	19	2	14					 			
omen	12	4			 						
Total since last report	31	6	14								

				Higher D	egrees			
en en en en en en en en en en en en en e				On Exam	ination			
	M.A.	M.S.	Ph.D.	T			1	Total
Men								•
Women				,				***************************************
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.

eded. If course does not lead to a degree, indicate by crossing out degree. Under "Unclassified" report all students not taking a regular course. De Men Women Total Women Total Women Total Men Women Total Women Women Men Total Total Men Women

	Completio	on of Co	urses in	Residen	ce			•	*			
***												Total
				V.								35
												 16
												51

# Item 5 Graduates

									*		
L	iberal arts,	men,	women	; applied	science,	men,	women;	architecture,	men,	women	- ;
	$(1,\dots,n_{n-1},\ldots,n_{n-1})$			- <del></del>							

graduate, men......, women.....; education, men......, women.....; law, men....., women.....; medicine, men.......

women.....; veterinary, men..., women.....

Number of students graduated this year without degrees:

# Recipients of honorary degrees conferred without examination

1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Na	me					D	egree			Re	sidenc	e			
							-								:		
	 			•••••	 ******					 	 	 				 	*******
						*************				 	 			******			

not include summer school or university extension students in the following classifications; data for these should be reported under item 7.

																				Total	
tal	Men	Women	Total	Men	Women	Total	Men	Women	Total	Men	Women	Total	Men	Women	Total	Men	Women	Total	Men	Women	Total
			*********			•••	******	*************	*********										153	26	179
						***********													92	20	112
																			86	34	120
												1		-					38	17	<u>55</u>
y								•••••		<b></b>				<b></b>					369	97	466
																			77	1	8
						-	II								·		<u> </u>				
								1						-					376	98	474
								-					'.	Dup	licates		***********				
									,					Uni	versity	total					

Item	6	Libi	cary

Number of volumes in library 98542; pamphlets 318	. Is your library free	to the public for
reference? No for lending? No Number of This should state entire circulation for the year. One book lent 10 times cou	volumes issued for home use. 48322	•
Item 7 Miscellaneous  Give number of years in each course: liberal arts4	na tural , applied science4, architectu	ıre,
Number of days session in summer courses		iculture 4

				Num	ber of tead	chers	Nur	nber of stud	dents
				Men	Women	Total	Men	Women	Total
Summer courses .		 						-	
	[correspondence								
Extension courses	class extension.					*************			
Secondary or acad			. [					* *************************************	************

To whom should correspondence regard	ing this repo	ort be addı	essed?								
Name			. Posit	ion							
Affidavit of presiding officer		* - #:									
COUNTY OF											
being duly sworn, deposes and says that		residing of	icer of								
for which the foregoing report is made	·										
York State Education Department, th	at the state	ements the	erein he	verily	believe	s to be	in all	respec	ts true	and th	at an
exact copy of this report has been filed	with the pe	rmanent re	cords o	f the in	stitution	l <b>.</b>					
			*		•					•	
			•							**********	
	<b>.</b>	<sup>a</sup> Preside	ent of								
Subscribed and sworn to											
before me thisday of			1944								
			•						Note	ry Pub	lic

Universities

Form S-5 Kew Job Edu.
Fukion Christian Deft

Annual Statistical Report of the Trustees of Fukien Christian University, located at Shaowu, Fukien, China, for the year ending June 30, 1944

To the New York State Education Department.

#### Item 1

Days of regular classroom instruction including half-day sessions, excluding Saturdays and summer sessions: Liberal arts 218 natural science 218 agriculture 218.

### Item 2 Faculty and employees

President Ching-jun Lin
Registrar Cheng-chou Tsao
Secretary Hsi-Chien Lin
Academic Tso-Hsin Cheng
Acting Dean of Students Tso-Hsin Cheng

Deans-Liberal Arts I-Yuan Chen
Natural Science Tiso-Hsin Wong
Agriculture Edwin Chen

How many officers of instruction were employed full time: men 48 women 13 total 65 How many on part time: men 4 total 4

Those employed part time are the equivalent of how many full time: men 2 total 2 Number of officers employed in general adminstration (president, deans registrars, financial officers, librarians) Men 18 Women 4 total 22

	Prof	Professors		Faculty Associate Professors		Lecturers		Other Assistants		Total	
	Men	Women	Men	Women	Men	Women	Men	Women	Men	Women	
L∳beral Arts	7	3	4	2	10	2			21	7	.0
Natural Science	4		5		1	ı	3	4	13	5	#
Agriculture	5		3		47	1	2		14	1	
General courses				•			4		4		•
Total	16	3	12	2	15	4	9	4	52	13	•

#### Item 3 Students

Classes		Ar.	t s		Sci	епсе	Ag	ric	ultu	re
	Men	Women	Total	Men	Women	Total	Men	Women	Total	
Freshmen, 1st year	28	2	<b>3</b> 0	43	16	59	82	8	90	
Sophomores, 2nd year	18	8	26	<b>3</b> 0	6	<b>3</b> 6	44	6	50	
Juniors, 3rd year	28	14	42	18	12	30	40	8	48	
Seniors, 4th year Total Unclassified	20 94 4	13 37	33 131 4	4 95 1	4 38 1	8 133 2	14 180 2	22	14 202 2	
Grand Total	98	37	135	96	39	135	182	22	204	-

# Fukien Report to the New York State Education Department

Number of above total attending full time: men 368 women 98 total 466; on part time; men 8 women total 8. Those attending part time were the equivalent of how many full time: men 1 women total 1

Number of students in military drill 334

Number of students preparing to teach. Do not have a normal course

# Item 4 Degrees confered:

	Bachelor of Arts	Bachelor of Science	Bachelor of Agriculture
Men	19	2	14
Women	12	4	
Total	31	6	14

# Item 6 Library

Number of volumes in library 98542; pamphlets 18.3. Is your library free for public reference? No. for lending? No. Number of volumes issued for home use 48.22.

#### Item 7 Miscellaneous

Give number of years in each course: Liberal Arts 4 Natural Science 4 Agriculture 4

# Form F-

# ANNUAL FINANCIAL REPORT OF THE THUSTMES OF

# FUKIEN CHRISTIAN UNIVERSITY

For the Year Ending June 0, 1944

To the New York State Education Department

TABLE 1
---------

Endowment funds (items 2) Plant funds	<b>3</b> 65 <b>,133.</b> 48	365,148
Funds invested in plant (item 6a)	407.524.39	407.5249
Total institutional funds and liabilit	ies 772,657.87	772,657.87
TABLE I	Ī	
Balance beginning of year  General (unrestricted) funds  Current Income (see table .)	<b>33,</b> 554.02	1.
Educational and general Auxiliary enterprises and activities Other noneducational expenditures	177,102.93 39,012.89 1,501.86	251,171.70
Current Expenditures (see table 4) Educational and general Auxiliary enterprises and activities Other noneducational expenditutes	172,982.23 39,012.89 39,176.58	251,171.70
Balance at end of year		•
Balance (invested and univested) in funds at beginning of year Additions during year: Receipts from:	o65,091.65	
Earnings and profit on investment Credited to principal account Total	41.89 365.133.48	
Balance at end of year (transfer to table 1 )	<b>3</b> 65 <b>,133.</b> 48	

## TABLE \_ - CURRENT INCOME 194 -44

		<del></del>		
1.	Resident departments	US\$ 7,108.00	us\$ 7,108.00	
4.	From other endowment fro general purposes	6,001.07		
5.	From other endowment for pestricted purposes	23,784,71	29,725.78	
7.	State apprepriations and tax levies	0.070.03		
		2,272.03	2,272.03	
10.	Permanent (recurring grants from chruches and boards)	5,743.01	5,743.01	
11.	Other grants from churches and boards	1,032,11	1,052.11	
12.	Estimated salary equivalent of nonsalaried personal			
	service rendered	11,283.39		
13.	Other gifts		100 201 70	
	<b>3.1.1</b>	98,018.31	109,301.70	
17.	Interest on current funds	1,567.28	•	
19.	Other sources	20.353.02	21,920.30	
<del></del>		ದರ.337.0ಜ	%T 9%O 9%O	-
20.	Total educational and General Receipts (Transfer	•		
	total to table 2)		177,102.93	
***************************************			T1/1200000	
22.	Student Board		38,670.55	
	Student Union		278.48	-
	Graduation Fees			
~			6 <b>3.</b> 86	
28.	Total (Transfer total to table No. 2		39,012.89	
		* <del></del>		
3 <b>0.</b>	For fellowships, scholarships, and other student aid			
	(not loans) when No service is required in return	515.49	515.49	
31.				
	etc. (not loans) when No service is required in			
	return	986.37	986.37	<b>É</b>
33.	Total (Transfer total to table 2)		1,501.86	- A-
<u>.4.</u>			217,617.68	
				<del></del>
	TABLE 4 - EXPENDITURES FOR CURRENT F	PURPOSES (4)		
Expe	nditures for Educational and General Purposes (includin		rchesed from	
	general current funds)	S odaminion be	Oras Court on	
		<del></del>		<del></del>
35.	General administrative offices	18,029.16		
٠6.	General expense	48,900.06	66,929,22	
3 <b>7.</b>	Colleges, schools and departments (including	10,000,00	00 ទូ ២ ២ ២ ២ ២ ២	
	non budgeted research)	72,064.52	72,064.52	
47.	Libraries (including salaries, other operating	7770011077	14,300-200	
	expenses and purchase of books & binding)	8,569.61	8,569.61	
48.	Physical plant	25,418.88	25,418,88	
50.	Total for Educational and General purposes (Transfer t		23,410,00	
- ·	to table 2)	∵ vea.	172,982.23	
51.	Administrative and professional salaries	71,006.36	TIN , TON , AND	
52.				
	Other personal services	16,833.50		
53.	For capital outlays (new equipment)	10,276.14		

55. Student Board		
59. Student Unions	20 cma	
60. Graduation Fees	38,670.55	
61. Total (Transfer total to table 2)	278.48 	
	39,012.89	
6. Interest on loan		
65. Fellowships, scholarships, and other student aid Not involving services to institution or repayment	1,384.16	• •
66. Other purposes (Student Servies, Farms other Projects.)	1,501.86	
57. Total (Transfer total)	36,290.56	
67. Total (Transfer total to table 2)	39,176.58	
68. Total expenditures for current porposes	251,171.70	den alange describentes en partir modern

Remarks: Used average rate US\$1.00 = LC\$ 32.57

#### FUKIEN CHRISTIAN UNIVERSITY

#### Faculty and Administrative Membrs, 1943-44

#### I. FACULTY

#### PROFESSORS (19)

Chen, Edwin (Ag. Exonomics) Chen, I-Yuan (Chinese) Chen, I-Chuch (Education) Chen, Wei (Chemistry) Cheng, Tso-Hsin (Biology) Chiang, Yun-Sheng (Horticulture) Huang, Yu-Shu (Education) Leger, Samuel H. (Ag. Economics) Lin, Ching-Jun (San Min Chu I) Lin, Hsi-Chien (History) Lin, Shih-Tze (Horticulture) Lin, Yu-Chi (Physics) Scott, Roderick (Western Language) Scott, Agnes Kelly (Musics) Stowe, Everett M. (Education) Tan, Jen-Mei (Education ) Tang, Wen-Tung (Agronomy) Thomas, Eunice T. (Western Language)

#### ASSOCIATE PROFESSORS (14)

Wang, Tiao-Hsin (Chemistry)

Burr, Leona (Western Language)
Chang, Tien-Fu (Agronomy)
Chen, Wan-Sung (History)
Cheng, Lin-Kuan (Ag. Economics)
Chu, Pe (Education)
Kao, Tze-En (Physics)
Lin, Chen-Chi (Chemistry)
Liu, Sung-Ching (Chinese)
Liu, Tze-Sung (Ag. Economies)
Stowe, Lulu E. (Western Language)
Tang, Chung-Chang (Biology)
Ting, Han-Po (Biology)
Wang, Ching-Ho (Biology)
Wu, Ching-Lan (Chinese)

#### LECTURERS (19)

Asher, Eva M. (Ag. Exonomics) Bishop, Eunice Smith (Education) Bishop, Merlin A. (Education) Chang, I-Shun (History) Chen, Pi-Ta (Physics) Chian, Shih-Ken (Chinese) z Fang, Tze-Yao (Agronomy ) ( time) Fu, Chia-Lin (History) z Heitfeld, Fr. Ludwig (Western Language) Kuo, Yu-Lin (Chinese) Leger, Mabel (Western Language) Li, Chen (History & Western Language) Lin. Ching (Agronomy) Lin, Pao-Chung (Ag. Economics) Lin, Pe-Chen (Western Language) Lin, Sieu-Ying (Biology) Lin, Yuan-Han (Chinese) Wang, Chi-Chu (Agronomy) Wang, Hsin-Min (History)

#### ASSISTANTS (9)

Chao, Hsiu-Fu (Biology)
Chen, Hsi-Kai (Agronomy)
Cho, Shu-Chen (Physics)
Huang, Wei-Huan (Chemistry)
Kao, Ching-Chen(Biology)
Lai, Ju-Cho (Chemistry)
Lin, Lan-Ying (Physics)
Wu, Shu-Ching (Biology)
Yao, Tze-Hao (Horticulture)

#### Others (4)

Chen, Chin-Min (Athletics)
Hu, Hsi-Tao (Military Training)
Milch, Eugene (Health & Nygiene)
Tsao, Cheng-Chou (San Min ChU I)

y . ( One semester count as half time)

z = ( half time teachers)

Facu

## FUKIEN CHRISTIAN UNIVERSITY

Faculty and Administrative Members, 1943-44

## II. ADMINISTRATIVE OFFICERS

## ADMINISTRATIVE OFFICERS (22)

x	Lin, Ching-Jun (President)
X	Cheng, Tso-Hsin (Academic Dean)
X	Lin, Yu-Chi (Business Manager)
	McClure, R. W. (Treasurer)
x	Asher, Eva M. (Associate Treasurer)
х	Lin, Hsi-Chien (Dean of Arts)
x	Wang, Tiao-Hsin (Dean of Science)
x	Chen, Edwin (Dean of Agriculture)
x	Burr, Leona (Dean of Women)
x	Teng, Pi-Yu (Asst. Dean of Women)
x	Tsao, Cheng-Chou (Registrar)
	Chin, Yun-Min (Librarian)
x	Milch, Eugene (University Physician)
	Li, Hsiao-Ching (Asst. Physician)
	Chang, Hsien-Cheng (Asst. Dean of Students)
x	Hu, Hsi-Tao (Military Officer)
x	Lin, Yuan-Han (Secretary)
	Li, Hsueh-Shih (Head Accountant)
x	Thu, Pe (Directors, University Extension Service)
	Chang, Tien-Fu (Principal of Agricultural High School
	Lin, Huan (Asst. Socretary for Publication)
	Li. Teh-Shun (Asst. secretary for Business Management
	x x x x x x x x x

## SUMMARY

#### TEACHING FACULTY:

***************************************	748002218	
	ofessors	
	sociate Professors14	
	cturers	
	sistants	65
ADMI	NISTRATIVE OFFICERS	22
•	Total	87
χ.	Less names appearing under both Faculty and Admin. Officers	15
	Actual number of persons	72

[10]

65

22

87

15

#### FUKIEN CHRISTIAN UNIVERSITY

#### Faculty and Administrative Membrs, 1943-44

#### I. FACULTY

#### PROFESSORS (19) Chen, Edwin (Ag. Exonomics) Chen, I-Yuan (Chinese) Chen, I-Chuch (Education) Chen, Wei (Chemistry) Cheng, Tso-Hsin (Biology) Chiang, Yun-Sheng (Horticulture) Huang, Yu-Shu (Education) Leger, Samuel H. (Ag. Economics) Lin. Ching-Jun (San Min Chu I) Lin, Hsi-Chien (History) Lin, Shih-Tze (Horticulture) Lin, Yu-Chi (Physics) Scott. Roderick (Western Language) Scott, Agnes Kelly (Musics) Stowe. Everett M. (Education) Tan, Jen-Mei (Education ) Tang, Wen-Tung (Agronomy) Thomas. Eunice T. (Western Language) Wang, Tiao-Hsin (Chemistry)

#### ASSOCIATE PROFESSORS (14)

Chang, Tien-Fu (Agronomy) Chen. Wen-Sung (History) Cheng. Lin-Kuan (Ag. Economics) Chu, Pe (Education) Kao. Tze-En (Physics) Lin, Chen-Chi (Chemistry) Liu, Sung-Ching (Chinese) Liu, Tze-Sung (Ag. Economies) Stowe. Lulu E. (Western Language) Tang, Chung-Chang (Biology) Ting, Han-Po (Biology) Wang, Ching-Ho (Biology) Wu, Ching-Lan (Chinese)

Burr, Leona (Western Language)

#### LECTURERS (19)

Asher, Eva M. (Ag. Exonomics) Bishop, Eunice Smith (Education) Bishop, Merlin A. (Education) Chang, I-Shun (History) Chen. Pi-Ta (Physics) Chian, Shih-Ken (Chinese) z Fang, Tze-Yao (Agronomy ) ( time) Fu. Chia-Lin (History) z Heitfeld, Fr. Ludwig (Western Language) Kuo, Yu-Lin (Chinese) Leger, Mabel (Western Language) Li. Chen (History & Western Language) Lin, Ching (Agronomy) Lin, Pao-Chung (Ag. Economics) Lin. Pe-Chen (Western Language) Lin, Sieu-Ying (Biology) Lin, Yuan-Han (Chinese) Wang, Chi-Chu (Agronomy) Wang, Hsin-Min (History)

#### ASSISTANTS (9)

Chao, Hsiu-Fu (Biology) Chen, Hsi-Kai (Agronomy) Cho, Shu-Chen (Physics) Huang, Wei-Huan (Chemistry) Kao, Ching-Chen(Biology) Lai, Ju-Cho (Chemistry) Lin, Lan-Ying (Physics) Wu, Shu-Ching (Biology) Yao, Tze-Hao (Horticulture)

#### Others (4)

Chen, Chin-Min (Athletics) Hu, Hsir Tao (Military Training) Milch, Eugene (Health & Wygiene) Tsao, Cheng-Chou (San win ChU I)

y = ( One semester count as half time)

z = ( half time teachers)



Faculty and Administrative Members, 1943-44

#### II. ADMINISTRATIVE OFFICERS

#### ADMINISTRATIVE OFFICERS (22)

x	Lin, Ching-Jun (President)
х	Cheng, Tso-Hsin (Academic Dean)
x	Lin, Yu-Chi (Business Manager)
	McClure, R. W. (Treasurer)
x	Asher, Eva M. (Associate Treasurer)
х	Lin, Hsi-Chien (Dean of Arts)
х	Wang, Tiao-Hsin (Dean of Science)
х	Chen, Edwin (Dean of Agriculture)
X	Burr, Leona (Dean of Women)
х	Teng, Pi-Yu (Asst. Dean of Women)
x	
	Chin, Yun-Min (Ligrarian)
x	Milch, Eugene (University Physician)
	Li, Hsiao-Ching (Asst. Physician)
	Chang, Hsien-Cheng (Asst. Dean of Students)
x	Hu, Hsi-Tao (Military Officer)
x	Lin, Yuan-Han (Secretary)
	Li, Hsueh-Shih (Head Accountant)
х	Chu, Pe (Directors, University Extension Service)
x	Chang, Tien-Fu (Principal of Agricultural High School
	Lin, Huan (Asst. Socretary for Publication)
	Li, Teh-Shun (Asst. secretary for Business Management

Professors......19

Associate Professors.....14

### TEACHING FACULTY:

Lecturers
ADMINISTRATIVE OFFICERS
Totalx Less names appearing under both Faculty and Admin. Officers

Actual number of persons.....

SUMMARY

FUKIEN CHRISTIAN UNIVERSITY

The University of the State of New York The State Education Department

## ANNUAL STATISTICAL REPORT OF THE TRUSTEES OF

FUKIEN CHRISTIAN UNIVERSITY Located at Shaowu, Fukien, China N-Y. for year ending June 30, 1944 This annual report is required by law to be transmitted to the State Education Department on or before July 1, 1944 Type of control (check one): State...; city or district...; county...; church....; church....... If church, affiliated with what religious denomination? Union of several ; private, independent of church.... pharmacy...... Number of Saturday sessions...... Item 2 Faculty and employes Names of officers June 30, 1944 President Ching-jun Lin Secretary Hsi-Chien Lin natural natural sience Tiao-Hsin Wong Registrar Cheng-chou Tsao Deans — liberal arts ... I-Yuan Chen architecture..... graduate. law Agriculture: Edwin Chen ..... veterinary.... academic: Tso-Hsin Cheng Acting dean of students: Tso-Hsin Cheng How many officers of instruction were employed full time: men. 48 women. 17 total. 65 How many on part time: men 4 women total 4 Those employed part time were the equivalent of how many full time: men......2......women...... Number of officers employed in general administration (president, deans, registrars, financial officers, librarians and other officers, excluding clerks) men. 18 women. 4 total 22 "Faculty

Course	Prof	essors	Adjunc ciate at profe	t, asso- nd ass't' essors		uctors tutors	Lect	curers		ass'ts on ng force	Т	otal
	Men	Women	Men	Women	Men	Women	Men	Women	Men	Women	Men	Women
Liberal arts and science:	7	3	44	<u> </u>			10	2			21	7
Architecture Natural Science	4		5				1	1	3	4	13	5
Graduate												
Education												
Law												
Medicine		1	1		•			i 1		1 1		
Veterinary	1	1 1	.I									
Agriculture	5		3				4	1	2		14.	1
General Courses							******		4		4	
				1								
												<u>-</u>
<sup>b</sup> Total	16	3	12	2			15	4	9	4	5.2.	13
Duplicates												
University total	16	3	12	2			15	4	9	4	52	13

#### 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. Under "Unclassified" report all students not taking a regular course. Do

Men Women Total

Men Women Total

Number of students graduated this year without degrees:

women.....; veterinary, men...., women.....

Name

Recipients of honorary degrees conferred without examination

Classes		Arts (B.A.)			Science a(B.S.)		Agr:	icult	ure					31				
<b>C.</b>	Men	Women	Total	Men	Women	Total	Men	Women	Total	Men	Women	Total	Men	Women	Total	Men	Women	Total
Freshman, 1st year	28	2	30	43	16	59	82	8	<u>9</u> 0.									
Sophomore, 2d year	18	8	26	30	6			6	50								<b></b>	
Junior, 3d year	28	14	42	18	1.2	30	40	8	48									
Senior, 4th year				4	4	8	14	1	14									
Total	94	37	131	95	38	133	180	22	202									
Unclassified	4		4	1	1	2	2		2						ļ			
Graduate					<u> </u>			-			-				-			ļ
Grand total	98	37	135	96	39	135	182	22	204									

Number of above total attending full time: men 369 women 97 total 466; on part time: men 7 women 1

Number of students preparing to teach: men.....women.....total........... Do not have normal course

#### Item 4 Degrees conferred

							First De	grees on	Compl	etion of	Courses in	Residenc	:e		-		,		
	B.A.   a	B.S. E	3.Agr																Total
	19	2	14											 				 	35
Men	12	4										-		 				 	16
Total since last report	11 1	6	14																51

	157 (157 (157 (157 (157 (157 (157 (157 (		Higher 1	Degrees		
			On Exa	nination		
M.A.	M.S.	Ph.D.				Total
Men					 	
Women						
Total since last report			'			

[2]

 	 	 _		 		 		То

Liberal arts, men....., women...; applied science, men...., women...; architecture, men..., women...;

Residence

graduate, men......, women.....; education, men....., women.....; law, men....., women.....; medicine, men.....

Degree

Men Women Total Men Women Total Men Women Total

Men Women Total

[3]

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

																				Total	
al	Men	Women	Total	Men	Women	Total	Men	Women	Total	Men	Women	Total	Men	Women	Total	Men	Women	Total	Men	Women	Tota
													 						153	26	17
													<b></b>					ļ	92	20	_11
								 											86	34	12
									ļ										38	17	
																			369	97	46
							-	ļ			ļ			-					77	<b>1</b> .	 
			<u>                                     </u>				-	-				-							376	98	47
		<u> </u>			<u> </u>						<u> </u>								370		
														Dup	licates				· []		
														Uni	versity	total					
			6 Li Numbe	_		in lib	rary9	8542	.; pam	phlets	3183	33			Is	your 1	ibrary :	free to	the p	ublic fo	or
		refére T	Numbe	r of v	olumes f	or len	ding?	No		Numb	er of v	rolumes 3 10 not	issue 1.	d for h			_	free to	the p	ublic fo	r
		refere T Item	Numbe ence? his shoul 7 M Give no	no No d state d	olumes fentire circ aneous of yea	or lend	ding? for the y	No ear. One ourse: 1	book les	Numb	er of v	rolumes 10 not r	issue 1. natur <del>pplie</del> d	d for he	ome us	se48	3 <b>32</b> 2	itectur	<b>a</b>		,
		refere T Item	Numbe ence? his shoul 7 M Give no	no No d state d	olumes fentire circ aneous of yea	or lend	ding? for the y	No ear. One ourse: 1	book les	Numb	er of v	rolumes 10 not r	issue 1. natur <del>pplie</del> d	d for he	ome us	se48	3 <b>32</b> 2	itectur	<b>a</b>		,
		refére T Item (gradu	Numbe ence? his shoul 7 M Give no	NO No d state discella	olumes fentire circ aneous of yea	or lene	ding? for the y	No ear. One ourse: 1	book len	Numb at 10 tin arts	er of v	rolumes 10 not r	issue 1. natur <del>pplie</del> d	d for he	ome us	se48	3 <b>32</b> 2	itectur	<b>a</b>		,
		refére T Item (gradu	Numbe ence? his shoul 7 M Give no	NO No d state discella	olumesf entire circ aneous of yea , educa	or lene	ding? for the y	No ear. One ourse: 1	book len	Numb at 10 tin arts	er of v	rolumes 10 not r	issue 1. natur <del>pplie</del> d	d for he	ome us	se48	3 <b>32</b> 2	itectur	<b>a</b>		,
		refére T Item (gradu	Numbe ence? his shoul 7 M Give no	NO No d state discella	olumesf entire circ aneous of yea , educa	or lene	ding? for the y	No ear. One ourse: 1	book len	Numb at 10 tin arts	er of v	rolumes 10 not r	issue 1. natur <del>pplie</del> d	d for he	ome us	se48	3 <b>32</b> 2	itectur	<b>a</b>		,
		refére T Item (gradu	Numbe ence? his shoul 7 M Give no	NO No d state discella	olumesf entire circ aneous of yea , educa	or lene	ding? for the y	No ear. One ourse: 1	book len	Numb at 10 tin arts	er of v	rolumes 10 not r	issue 1. natur <del>pplie</del> d	d for he	ome us	se48	3 <b>32</b> 2	itectur	<b>a</b>		,
		refére T Item (gradu	Numbe ence? his shoul 7 M Give no	NO No d state discella	olumesf entire circ aneous of yea , educa	or lene	ding? for the y	No ear. One ourse: 1	book len	Numb at 10 tin arts	er of v	rolumes 10 not r	issue  natur  pplied , vete	d for he	ome us	se48	, arch	ture	<b>a</b>		,
		refére T Item (gradu	Numbe ence? his shoul 7 M Give no	NO No d state discella	olumesf entire circ aneous of yea , educa	or lene	ding? for the y	No ear. One ourse: 1	book len	Numb at 10 tin arts	er of v	rolumes 10 not	issue  natur  pplied , vete	d for he	eachers	se48	, arch	ture	±, .		,
		refére T Item (gradu	Numbe ence? his shoul 7 M Give m nate	No No d state of iscellar	olumesf entire circ aneous of yea , educa	or lend	ding? for the y	No ear. One ourse: 1 ., law mer cou	iberal	Numb	er of v	rolumes 10 not	natur ppHed , vete	d for he ral science erinary	eachers	otal	No.	ture	of stud	ents	,

Secondary or academic.....

To whom should correspondence regard	ding this report be addressed?
Name	Position
Affidavit of presiding officer	
STATE OF NEW YORK  COUNTY OF	
COUNTY OF	· · · · · · · · · · · · · · · · · · ·
being duly sworn, deposes and says that	at he is the presiding officer of
for which the foregoing report is mad	e. This said report has been prepared in accordance with the instructions of the New
York State Education Department, t	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.
	<sup>a</sup> President of
	-Fresident of
Subscribed and sworn to	
before me thisday of	1944
	·
	Notary Public

a Or corresponding officer.

[5]

5]

# The University of the State of New York The State Education Department

1944-45

Universities, colleges and professional and technical schools

## ANNUAL FINANCIAL REPORT OF THE TRUSTEES OF

Fukien Christian University Located at Foochow, Fukien Krxy
China

FOR THE YEAR ENDING JUNE 30, 1945

## 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, 1945

## 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. 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.

	CODE	FUNDSa (1)	*LIABILITIES <sup>b</sup> (2)	TOTAL (1)+(2)
G 1 (1 1)			(8X29)	(8X39)
Current funds (item 1) General	9100	•	Φ.	•
		\$	\$	j \$
Restricted	8299		· · · · · · · · · · · · · · · · · · ·	
Endowment funds (item 2)	8399	<b>3</b> 66,878.38		366,878.38
Funds functioning as endowment (item 3)	8499			
Annuity funds (item 4)	8599			
Loan funds (loanable principal (item 5)	8699		,	
Plant funds				
Funds invested in plant (item 6a)	3799	414,025.63	•••••	414,025.63
Plant funds unexpended (item 6b)	5899			
Agency funds	6999			
Undesignated funds	8099	***************************************	***************************************	
Total institutional funds and liabilities	8X19	\$ 780,904.01	\$	\$ 780,904.01

#### 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

	CODE		 TOTAL
Balance, beginning of year			
General (unrestricted) funds	1001		\$ <u> </u>
Restricted funds	1002		 \$
Current income (See table 3)			
Educational and general	1099	\$ 128,779.66	
Auxiliary enterprises and activities	1199	564.07	
Other noneducational income	1299	2,603,56	\$131,947.29
Current expenditures (See table 4)			]
Educational and general	2099	109,266,98	
Auxiliary enterprises and activities	2199	564,07	
Other noneducational expenditures	2299	22,116,24	131,947.29
Excess or deficiency of income for year	6199		
Other additions and deductions (net)	7199		
Balance at end of year	8999		0
Consisting of <sup>20</sup> General (unrestricted) funds (Transfer to table 1)	8199		
Restricted funds (Transfer to table 1)	8299		

Items 2, 3, 4 and 5. Statement of Nonexpendable Funds<sup>1</sup>

	ITEM 2 ENDOWMENT FUNDS (8399)	ITEM 3 FUNDS TEMPORARILY FUNCTIONING (8499) AS ENDOWMENT	ITEM 4 ANNUITY FUNDS (8599)	item 5 loan funds (8699)
Balance (invested and uninvested) in funds at beginning of year		-		\$
Private gifts and grants	1,744,90			
Transfers from current funds to nonexpendable funds  Total	<b>\$</b> 366,878.38	\$	\$	\$
Balance at end of year <sup>20</sup> (Transfer to table 1)	\$ 366,878.38	\$	\$	\$

TABLE 2 - Continued

Item	6a	Statement	of	Funds	Invested	in	Dlant2	
TIGILI	va	Diatellielli	OI	runus	invested	111	Plat	31Z

	TOTAL	CODE
Value of plant at beginning of year.  Additions during year  Total  Deductions during year  Value of plant at end of year (Dataily view 1.1)	\$407,524.39 6,501.24 \$414,025.63	3011 3021 3099 3031
Value of plant at end of year (Details given below)	 \$	3041 3051 3799
VALUE OF PHYSICAL PLANT OWNED BY INSTITUTION: (detail of item above)	***************************************	0777
Value of grounds  Value of all buildings  Value of all equipment, including libraries	\$ 22,998,43 141,772,53 181,138,36	3791 3792 3793
Value of all dormitories, included above	68,116.31	3794

#### Item 6b Statement of Unexpended Plant Funds<sup>3</sup>

Receipts for Capital Outlay — Plant Extension		TOTAL	CODE
Balance in designated plant funds at beginning of year		\$	4011
Public appropriations and tax levies:  Federal			
State			
County			
City and district			4021
Private gifts, grants and benefactions			4022
Other sources (earnings and profits on investments)	Į		4023
From educational and general funds	5,501.24		
From auxiliary enterprises and activities funds			4031
Other receipts for plant extensions (describe):			4041
Loans for plant extension	1	6,501,24	
Total receipts and balances (including transfers or expenditures from other funds).		\$	4999

Expenditures for Capital Outlay — Plant Extension <sup>3</sup> (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.)		TOTAL	CODE
From plant funds or all funds for:  Land	\$ 1,986.51		
New buildings	104.84		:
Additions to existing buildings			
Improvements other than buildings			
New equipment	4,611.40		
From educational and general funds (if not included above)	6,702.75		
From auxiliary enterprises and activities funds (if not included above)		\$	5051
Loans paid from plant funds			5052
Balance in Designated Plant Funds at close of year <sup>20</sup> (Transfer to table 1, column 1)		\$	5899

#### 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.

> 5 C

## TABLE 3 — CURRENT INCOME<sup>4, 5</sup>

Inco	ome for Educational and General Purposes		TOTAL	CODI
	Student fees <sup>6</sup> (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)			
1	Resident departments	\$19,596,50	US\$19.596.50	5
2	Extension departments	,	·	101
	Endowment7 (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)			
4	From other endowment for general purposes			•
5	From other endowment for restricted purposes	15,435.18	16,802.60	102
	Receipts from other public sources for current expenses:8			
6	Federal appropriations			
7	State appropriations and tax levies		817.49	þ
8	County appropriations and tax levies	-		
9	City or district appropriations or tax levies			104
	Gifts and grants from private sources (including foundations, for current expenses):			
0	Permanent (recurring) grants from churches and boards	4,483.38	4,483.38	3
1	Other grants (not automatically recurring) from churches and boards	3,788,27	3,788.27	7
2	Estimated salary equivalent of nonsalaried personal service rendered	4.904.97		
3	Other gifts		66.553.85	103 5 103
_	Sales and services of educational departments (gross income):9	•		
4	Agriculture			
5	Dental school		1	
5	Others (itemize)		1	104
_	Receipts from other sources for educational and general purposes:10			20.
7	Interest on current funds	2.107.38		
	Net income from rented property (excluding residence halls)			
_	Other sources	14.630.19	16.737.57	7 104
9	Other sources	14,630.19		
8 9 0	Other sources	14,630.19 \$		
0 nco	Other sources	\$licated, including		109
0 nco rec	Other sources  Total educational and general receipts (Transfer total to table 2.)  me for Auxiliary Enterprises and Activities 11 (Gross figures unless otherwise inceipts from student fees for these purposes. Give figures even though not handled	\$dicated, including through college	\$128,779.66	COD:
onco rec off	Other sources  Total educational and general receipts (Transfer total to table 2.)  me for Auxiliary Enterprises and Activities 11 (Gross figures unless otherwise inceipts from student fees for these purposes. Give figures even though not handled ice.)	\$licated, including through college	\$128.,779.66 TOTAL	COD 1111
onco rec off	Other sources  Total educational and general receipts (Transfer total to table 2.)  me for Auxiliary Enterprises and Activities 11 (Gross figures unless otherwise incepts from student fees for these purposes. Give figures even though not handled ince.)  Residence halls  Dining halls	\$dicated, including through college	\$128779.66 TOTAL	COD 111 111 1111
onco off	Other sources  Total educational and general receipts (Transfer total to table 2.)  me for Auxiliary Enterprises and Activities 11 (Gross figures unless otherwise inceipts from student fees for these purposes. Give figures even though not handled ice.)  Residence halls  Dining halls  Student hospital or infirmary	\$ licated, including through college	\$128.,779.66 TOTAL	COD 111 1112 112
900 reco off	Other sources  Total educational and general receipts (Transfer total to table 2.)	\$iicated, including through college	\$128.,779.66 TOTAL	COD 111 111: 112 112: 112:
0 reco off 11 :: 133 :: 4 : 65	Other sources  Total educational and general receipts (Transfer total to table 2.)  me for Auxiliary Enterprises and Activities 11 (Gross figures unless otherwise inceipts from student fees for these purposes. Give figures even though not handled ice.)  Residence halls  Dining halls  Student hospital or infirmary	\$	\$128.,779.66 TOTAL	COD 111 111 112 112 112
0 nco reco off	Other sources  Total educational and general receipts (Transfer total to table 2.)	\$licated, including through college	\$12877966 TOTAL \$	111 111 112 112 112
reco off	Other sources  Total educational and general receipts (Transfer total to table 2.)	\$	\$ 128,779.66 TOTAL  \$ 478.23. 85.84	COD 111 111: 112: 112: 112: 112:
9 0 reconff 1 : 3 3 : 4 4 : 6 5 : 7	Other sources  Total educational and general receipts (Transfer total to table 2.)	\$	\$ 128,779.66 TOTAL  \$ 478.23. 85.84	COD.  111. 111. 112. 112. 112. 112. 112.
) reconft :: 1 :: 1 :: 1 :: 1 :: 1 :: 1 :: 1 ::	Other sources  Total educational and general receipts (Transfer total to table 2.)	\$	\$ 128,779.66 TOTAL  \$ 478.23. 85.84	CODD 1111: 1112: 112: 112: 112: 112: 119:
9 0 reconff 11 :: 12 :: 13 :: 14 :: 16 :: 17 :: 18 ::	Other sources  Total educational and general receipts (Transfer total to table 2.)	14,630.19  stated, including through college	\$ 128,779.66 TOTAL  \$ 478.23 85.84 \$ 564.07	
9 0 reco off 1 : : : : : : : : : : : : : : : : : : :	Other sources  Total educational and general receipts (Transfer total to table 2.)	14,630.19  stated, including through college	\$ 128,779.66 TOTAL  \$ 478.23 85.84 \$ 564.07	CODD 1111: 1112: 112: 112: 112: 112: 119:
0 reco off 1 : 33	Other sources  Total educational and general receipts (Transfer total to table 2.)	14,630.19  stated, including through college	\$ 128,779.66  TOTAL  \$ 478.23. 85.84  \$ 564.07	COD 1111 1112 1122 1122 1122 1129
9 0 0 off 11 :: 122 :: 133 :: 14 :: 16 :: 17 :: 18 :: 18 :: 19 ::	Other sources  Total educational and general receipts (Transfer total to table 2.)	\$	\$ 128,779.66 TOTAL  \$ 478.23 85.84 \$ 564.07	CODE
9	Other sources  Total educational and general receipts (Transfer total to table 2.)	\$	\$ 128,779.66  TOTAL  \$ 478,23 85.84 \$ 564.07	CODE
9	Total educational and general receipts (Transfer total to table 2.)	\$	\$ 128,779.66  TOTAL  \$ 478.23. 85.84  \$ 564.07	CODD:
9 0 0 reco off 11 : : 22 : ] 33 : { 4 : ( 6 : { 7 : ( 8 : ) 9 0 11 : ]	Total educational and general receipts (Transfer total to table 2.)	\$ dicated, including through college through college for visiting teams.	\$ 128,779.66  TOTAL  \$ 478,23 85.84 \$ 564.07	CODD 1111: 1112: 112: 112: 112: 112: 119:
9 0 0 reconfiction of the confiction of the conf	Total educational and general receipts (Transfer total to table 2.)	\$	\$ 128,779.66  TOTAL  \$ 478.23 85.84 \$ 564.07  TOTAL  \$ 2,040.31 563.25	CODD 1111 1112 1122 1122 1122 1121 1212 1

Ex	penditures for Educational and General Purposes (including equipment purchased from general current funds)		TOTAL	CODI
	General administration and expense: 13			
35	General administrative offices	s 17.029.33		
36	General expense	21.561.62	¢ 38 590 95	201
	Resident instruction and departmental research: 14		φ	201
3 <b>7</b>	Colleges, schools and departments (including nonbudgeted research)	48.939.92	48,939.92	
38	Organized activities relating to instructional departments, such as medical school hos-	7		
	pitals, dental or legal clinics, creameries, museums etc			202
	Organized research, separately budgeted: 16		i I	202
39	Agricultural experiment station			
40	Bureau of educational research			
41	Engineering experiment station			
42	Others	***************************************		2029
	Extension (all extension services and correspondence courses); 16		***************************************	2043
43	Agricultural			
14	Engineering	***************************************		
45	General university extension courses			
46	Others	***************************************		2049
47	Libraries (including salaries, other operating expenses and purchase of books and			2043
	binding)17	4,967.72	4,967.72	2049
	Operation and maintenance of physical plant, and other general services: 18			2072
18	Physical plant	16,768.39	16,768.39	
19	Other general services			2039
0				200
טט	Total for educational and general purposes (Transfer total to table 2.)  Amount included above expended for:	\$	\$ 109,266,98	2099
51				
1 52	Administrative and professional salaries	\$ 44,988.03		
53	Other personal services (clerical, operation and maintenance)	\$b.,370.85		
 ===	For capital outlays (new equipment)	\$4 <sub>.</sub> 611 <sub>.39</sub>		
Exp	enditures for Auxiliary Enterprises and Activities <sup>11</sup> (Gross figures unless other including all expenditures for salaries, other operating expenses and capital outlay funds. Give figures even though not handled through college office.)	wise indicated, s from current	TOTAL	CODE
4	Residence halls		\$	2111
5	Dining halls		***************************************	2111
6	Student hospital or infirmary			2112
	College bookstore			2121

	Ex	penditures for Auxiliary Enterprises and Activities <sup>11</sup> (Gross figures unless otherwise indicated, including all expenditures for salaries, other operating expenses and capital outlays from current funds. Give figures even though not handled through college office.)	TOTAL	CODE
	54	Residence halls	\$	2111
	55	Dining halls		2112
	56	Student hospital or infirmary		2121
	57	College bookstore	***************************************	2122
	58	Athletics (if handled separately from physical education budget) excluding shares of visiting teams	7	2123
		Student unions		
(	60	Other activities	85,84	2125
	61	Total (Transfer total to table 2.)	\$ 564.0	7 2199

Ex	penditures for Noneducational Purposes10 (except auxiliary enterprises and capital outlays)	TOTAL	CODE
62	Annuities	\$	2211
63	Interest on loans	P014798000000000000000000000000000000000000	2212
64	Financial campaigns	***************************************	2213
65	Fellowships, scholarships, and other student aid NOT involving services to institution or repayment		2214
66	Other purposes	\$ 19,512.68	2215
67	TOTAL (Transfer total to table 2.)	\$ 22,116.24	2299
68	Total expenditures for current purposes	\$131,947.29	2999

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.

<sup>2</sup> 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.

<sup>3</sup> 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

<sup>4</sup> 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 storcrooms charged to inventory accounts of those storcrooms, and labor and material charged to work in process accounts should not be included as expenditures.

<sup>5</sup> 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.

<sup>6</sup> 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.

<sup>7</sup> 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.

<sup>3</sup> 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.

<sup>9</sup> 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.

<sup>13</sup> General administration and expense (lines 35 and 36). Under this heading should be included all expenses 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 39 to 42.

<sup>15</sup> 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 items.

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 in line 37.

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

10 whom should we write regarding this report if questions arise?
NamePosition
Affidavit of presiding officer
COUNTY OF
peing 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
rue and that an exact copy of this report has been filed with the permanent records of the institution.
***************************************
President of
Subscribed and sworn to
pefore me thisday of1945
Notary Public

587

See-J. H Wang letter Form F-3
of 9-23-45

ALIULL PTILLIOILL TEPOTE OF THE PRESENCE

## FUNCTO CONTINUE UNIVERSITY

For the Year Buling June 30, 1945

To the New York 3tite Education Department

## T.IJLE 1

Endowment funds (items 2) Plant funds	366,373.38	365,878.38
Funds invested in plant (iter %)	414,005.63	434.005.63
Total institutional funds and highibition	720,274.01	414.025.53 700.004.01
TABLE II	ř.	
	<u>;</u>	
Balance beginning of year  Jeneral (unrestricted) funds  Current Income (see table 3)	••••••	
Educational and general Auxiliary enterprises and activities	123,779.33 564,07	
Other noneducational expenditures	<u>2,503,56</u>	131,947.29
Current Expenditures (see table 4) Educational and general Auxiliary enterprises and activities Other noneducational expenditures	109,263.98 564,07 28,115.24	131,347.29
Balance at end of year		0
Balance (invested and univested) in funds at beginning of year Additions during year:	365,133.48	
Receipts from:  Earnings and profit on investment  Credited to principal account	<u>1.744.90</u> 356.370.33	
Bulance at end of year (transfer to table 1)	366,373.38	

## TABLE II (Cont'd)

Value of plant at beginning of year  Additions during year  Value of plant at end of year(details given below)	6,501,24 414,025,63
Value of grounds Value of all building x (not including dormitories; see below) Value of all equipment, including libraries x Value of all dormitories, included above	22,998.43 141,772.53 181,138.36 68,116.31
Transfers or expenditures from current funds (not loan) From educational and general funds	6 501 94
Total receipts and balances	6,501,24
From plant funds or all funds for:	6,501.24
Land New Buildings Additions to existing buildings New Equipment  US\$1,936.51 104.84 4.611.40	
Less buildings destroyed by  Japanese Invasion  US\$185.54	
Less Equipment sold  Balance in Designated Plant Funds at close of year	6,501,24 0

## TABLE 3 - CURRENT INCOME 1944-45

	J. F. F. J. J.	•
1. Resident departments	US\$ 19,596.50	US\$ 19,596.50
4. From other endowment for general purposes	1,367.42	
5. From other endowment for restricted purposes	15,435.13	16,802.60
7. State appropriations and tax levies	317.49	817.49
10. Permanent (recurring grants from churches and	boards 4.483.38	4,483.38
11. Other grants from churches and boards	3.788.27	3,788.27
12. Estimated salary equivalent of nonsalaries	•	
personal service rendered	4,904.97	
13. Other gifts		
	61,648.88	66,553.2 <b>5</b>
17. Interest on current funds	2,107.38	
19. Cher sources	14.630.19	1 4 777 57
The second secon		16,737,57
20. Total educational and Jeneral Receipts (Tran	ısfar	
total to table 2)	.0401	128,779.66
26. Student Union		478.23
27. Fraduation Fees	,	
28. Total (Transfer total to table No. 2)		85,84 564,07
30. For fellowships, scholarships, and other stude (not loans) when No service is required in r 31. From gifts to be used for scholarships, studen etc. (not loans) when No service required in 23. Total (Transfer total to table 2) 34. Total current income	eturn	2,040.31 563.25 2,600.56
2007 2017 Ett 20116		131,347,29
TABLE 4 PERPENDITURES FOR CURRENT Expenditures for Educational and General Purposes from memoral current funds)	PURPOSES (4) (including equip	ment purchased
35. General administrative offices	17,029.33	
36. General expense	21.561.62	30 500 05
37. Colleges, achools and departments (including	MT IN OT I OU	38,590.95
non budgeted research)	48,939.92	40 020 0 <del>2</del>
47. Libraries (including salaries, other operating	1400000	48,939.92
expenses and purchase of books & binding)	4.967.72	A 0.25 =0
43. Physical plant	16,763.39	4,967.72
50. Total for Educational and Teneral purposes	40110000	16,763,39
(Transfer total to table 2)		300 nee oo
51. Administrative and professional salaries	44,938.03	109,266.98
52. Other personal services	5,370.85	
53. For capital outlays (now equipment)		
	4,611.39	

59. Student Unions
60. Graduation Fees
61. Total (Transfer total to table 2)
63. Interest on loan
65. Fellowships, scholarships, and other student aid not involving services to institution or repayment
66. Other purposes (Student services, Farms Other projects)
67. Total (Transfer total to table 2)
68. Total expenditures for current purposes
131,947.29

[II]

Remarks: Used average rate US\$1.00 = LC\$ 122.325

The University of the State of New York

The State Education Department 1944-45

ANNUAL STATISTICAL REPORT OF THE TRUSTEES OF

(Shaowu) Located at Foochow, Fukien Fukien Christian University for year ending June 30, 1945 This annual report is required by law to be transmitted to the State Education Department on or before July 1, 1945 Type of control (check one): State....; city or district....; county....; church...; church, affiliated with what religious denomination? .....; private, independent of church.....; Days of regular classroom instruction including half-day sessions, excluding Saturdays and summer session: liberal arts 218 architecture....., education..., medicine..., applied science..., graduate..., law..., veterinary..., Natural Science 218, Agriculture 218. pharmacy....... Number of Saturday sessions..... Item 2 Faculty and employes Names of officers June 30, 1945 Business Manager or Finance Officer Yu-chi Lin President Ching-jun Lin Secretary Yuan-han Lin Registrar Registrar Hung Yuan applied science..... Deans — liberal arts I-yuan Chen architecture ..... veterinary
Academic Dean: Tso-hsin Cheng medicine. Natural Science: Tiao-hsin Wang Agriculture: Edwin Chen
How many faculty members were employed full time: men. 46. women. 7. total. 53. How many on part time: men\_\_10\_\_\_women\_\_\_total\_\_10\_\_\_ Those employed part time were the equivalent of how many full time: men. 41 women...... Number of officers employed in general administration (president, deans, registrars, financial officers, librarians and other officers, excluding clerks) men 19 women 1 total 20

	I		<del></del>	culty						ass'ts on		
Course	Profe	essors	ciate a	ct, asso- ind ass't essors		uctors tutors	Lect	urers	teachir	ig force	10	otal
	Men	Women	Men	Women	Men	Women	Men	Women	Men	Women	Men	Women
Liberal arts and science	4	1	3				99	2			16	3
AxMRXMX .Natural. Science	5		4				4	3	1	4	14	7
ExximusexAgriculture	5		4				7		5		21	
Knimmin General courses	2										2	
Engineering												
Law												
Medicine				-								
Pharmacy												
Theology												
<sup>b</sup> Total	16	1	11				20	5	6	4	53	10
Duplicates								-	 	-		
University total							<u> </u>			<u> </u>	<b> </b>	<u> </u>

F261-F45-100(23739)\*

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. Under "Unclassified" report all students not taking a regular course.

Classes	Li (B.	beral A A. or E	rts 3.S.)	Sci	ence		Agr	icul	ture								-	
	Men	Women	Total	Men	Women	Total	Men	Women	Total	Men	Women	Total	Men	Women	Total	Men	Women	Total
Freshman, 1st year	20	7	27	54	9	63	96	12	108									
Sophomore, 2d year	25	5	30	37	12	49	63	9	72						••••••	**********		
Junior, 3d year	15	8	23	26	4	30	47	8	53						*********			
Senior, 4th year	27	14	41	18	10	28	39	8	47				**********					
Total	87	34	121	135	35	170	245	37	282									
Unclassified	8	2	10	2	1	3	4	1	5	********						•••••		
Graduate, 5th yr or more										********	**********		••••••	*********		******		
Grand total	95	36	131	137	36	173	249	38	287									

Number of above total attending full time: men. 477 women 109 total 586; on part time: men. 4 women 1 total....5. Number of part-time students is equivalent to how many full-time? ...1

1			11													,	5 4 105	ulai ce	Jui Sc.	
Men	Women	Total	Men	Women	Total	Men	Women	Total	Men	Women	Total	Men	Women	Total	Men	Women	Total	Men	Women	7
		•••••																		
					-				••••••		***********			<b></b>						
										·	<b></b>									
	• • • • • • • • • • • • • • • • • • • •	•••																		-
	***********												*****							

## Item 4 Degrees and certificates conferred

	First Degrees	s on Completion of Courses in Residence
	B.A. aB.S.	
Men	. 24 50	To the state of th
Vomen		
Total since last report	38 69	
	Non-Degree Diplor	mas or Certificates
	R.N.	
en		Tree land to the state of the s
omen		
Total since last report		

					Higher D	egrees		
					On Exami	nation	 	
	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.

## Recipients of honorary degrees conferred without examination

Name	Degree	Residence
	İ	
	İ	

					i	<del></del>		1		-										Total	
	Men	Women	Total	Men	Women	Total	Men	Women	Total	M en	Women	Total	Men	Women	Total	Men	Women	Total	Men	Women	Т
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					<b></b>	<b></b>			······		1			, , , , , , , , , , , , , , , , , , ,	••••••						-
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																		li)			
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10 whom should correspondence regardin	this report be addressed?
Name	Position
Affidavit of presiding officer Republic of China STATE OF NEW YORK Province of Fukien County OF	Tiao-Hsin Wang is the presiding officer of Fukien Christian University
	This said report has been prepared in accordance with the instructions of the New
	the statements therein he verily believes to be in all respects true and that an h the permanent records of the institution.
	Acting *President of Fukien Christian University
Subscribed and sworn to	
before me thisday of	1945
	Notary Public

a Or corresponding officer

## FUKIEN CHRISTIAN UNIVERSITY

## STATISTICS FOR THE ANNUAL REPORT OF THE ASSOCIATED BOARDS

## July 1, 1944 - June 30, 1945

94		i	ming park	ce) Chines				_ Totel
otuaent	Enrollment	during year		Mon	481	_ Women_	110	_ Total_59
70								
***		for Year, in	•		• •		A Park	
(Do no	t include s	alaries of s	taff furn	ished by m	ission b	oarda)		
The same of the same								and the second
Total In	come for Yes	ar, in Chine	se Curren	CA &	egowens amounting was lively reserve	t and the maintaining as may a stage	Markey to the same	
	From Chine	ese Sources		\$ 4.794	720 40	er en se		
And the state of t	rrom #est	ern Sources	•	\$10,576	<u>,732,15</u>	· · · · · · · · · · · · · · · · · · ·	and the second	and the state of t
	(Do not	include sale	aries of	V.			e e e e e e e e e e e e e e e e e e e	The state of the s
100	boards	furnished by	y mission					
the second second	Million Secretary in 15 A June					19		
	Total	•	*	\$15,371	452.64			
The second of the second		and the second second			· ; •			
		Crounds and	Maur man	t. in China	asa Curra			
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Company of the		e for Year					1,100	
lverage I	kchange Rat	e for Year g	122.325			arting was	1,100	
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Data of general interest concerning the new entering class is presented through the Personnel Office:

- l. Number. Men 33 (one paper not recorded merein) Nomen 16 49
- 2. Occupation of families: Merchant Pastor 10 Official or 19 Post-ofice b 20 11 reacher z٦ 10 Doctor 22 Fairmer La.borer ddno...a Note: These are pased Other on foreign, not Chinese, method of reckoning age. Lot noted
- 4. Number brought up in city 5. Choice of vocation <u>13</u> 48 1st on oice. 2nd c. Education 10 Medical work 13 Political Rural work Business Nurse Specifically religious wk.l Industry Uncertain
- MXXChaisexafxmxjar 6. Leadership experiences. Student Association Sunday-school work YMCA or YWCA 13 Boy Scouts or Clubs
- confucian Chinese None 48 Personal religion Interested and church member 20 Interested but not member Indifferent

Other

Family religion Buachist 5

Christlan

Not noted

7. Booksliked best Novels Scientific books 32 Adventure 23 Essays 18 Essays 18 Religious 17 15 Poems 11 Drama

[8]

De C. J. Kin L MNGLISH. TIC. THINKS T BOOKS PTRIOD. MISC. PTRI OD . BOOKS TOTAL Volumes in Library before the War 18269 12918 4669 69137 16847 1640 123480 Volumes definitely saved (in refugee location) 12324 5040 494 64878 1683 115 84534 Volumes definitely lost 5945 7978 4175 15164 15 25 39046 Volumes accumulated during the war 1924 2503 2503 3125 13727

Please list any special sets or collections owned before the War, the replacement of which has top priority in your plans.

- (1) Leading Scientific Periodicals like complete sets Agricultural Experiment Station Bulletin, State College Wasn; Biological Abstracts; Bureau of Standard Journal of Research vol. 1, 14 -- Chemical Absts. vol. 1 - 4. The China Med. Jour. vol. 22, 23, 25, 26, 31-41, 47, 50, 52, 54, 55-date; Chemical "ngineering Experiment Station Record vol. 1-8, 58, 60, 64, 65, 66-80. Harvard Jour. of Asiatic Studies, vol. 1-date; Industrial and Ungineering Chemistry vol. 1, 2; Jour. of Agri. Research vol. 40-49, Jour. of Biological Chemistry vol. 1-116, 123-date; Jour. of Chemical Phys. vol. 1-2, 6-date, Jour. of Teo. Thtom. vol. 1-3, 17, Jour. of Meredity vols. 1-12, 19-25, Jour. of Parasitology vol. 1-7, 14-date; Jour. of Physical Chemistry vol. 1-24, 27-28; Jour. of Pomology and Horti. Sci. vol. 1-14; Toung Pao, vol. 1-date, Zoological Record,
- (2) Newest edition of They clopedia Britanica, American They clopedia, The Acricultural Index, Gazetteers of the world; Industrial Art Index, Cumulative Book Index.

What special fields does your library propose to amphasize in rebuilding its collection? We wish to collect the newest publishers in the fields of Agriculture, Biology, Chemistry, Physics, Industry, Ingineering and Western Books on Philosophy, Religion, and on China in Arts, Literature and History.

Signed by

Nov. 26, 1945 Snaowu, Eukien

Annual Statistical Report of the Trustees of Fukien Christian University, Located at Snaowu Fukien, China, for the year ending June 30, 1945.

To the New York State Education Department.

Days of regular classroom instruction including half-day sessions, excluding Saturdays and summer sessions: Liberal arts 218 natural acience 218 agriculture 218.

Item 2 Faculty and employees

President Ching-jun Lin Registrar Hung, Yuan Secretary Yuan-han Lin Academic Dean Tao-hain Cheng Acting Academic Dean Jen-mei Tan Acting Dean of Students Jen-mei Tan

Deans-Liberal Arts I-yuan Chen Natural Science Tiac-nsin Wong Agriculture Edwin Chen

How many officers of instruction were employed full time: men 46 women 7

How many on part time: men 10 total 10.

Those employed part time are the equivalent of how many full time: men  $4\frac{1}{2}$ ,

Number of officers employed in general administration (president, deans registrars, financial officers, librarians) Men 19 women 1 total 20.

	Pro	fessors	Faculty Associate Professors	Lect	iurers	Othe	-		
Liberal Arts Natural Science Agriculture General course	4 • 5 5	Women 1	Men Women 3 4	Mon 9 4 7	Women 2 3		istanta Women 4	Tota Men 16 14 21	Tomen 3 7
Total	16	1	11	20	5	6	4	53	30

Item 3 Students

<b>07</b>		Ar			<u>s</u>	cience		Agri cu	l tura
- Classes Freshmen, 1st year		Women	Total	-	Women	Total	Men	Women	Total
Sophomores, 2nd year	20 <b>25</b>	γ 5	<b>2</b> 7 <b>3</b> 0	54	. 9	<b>6</b> 3	96	12	108
Juniors, 3rd year	15	8	23	37 26	12 4	<b>4</b> 9	63	9	72
Seniors, 4th year	27	14	41	18	10	<b>3</b> 0 <b>2</b> 8	<b>47</b> 39	8.	55
Total	87	34	121	135	35	170	245	3 37	47 <b>2</b> 82
Unclassified Grand Total	3	2	10	2	1	3	4	ì	- 5
atanu +otal	95	36	131	137	36	173	249	38	287

## FUKIEN CHRISTIAN UNIVERSITY

## Faculty and Administrative Members, 1944-45

## II. ADMINISTRATIVE OFFICERS

## ADMINISTRATIVE OFFICERS (20)

X	Lin, Ching-Jun (President)
X	Cheng, Tso-Hein (Academic Dean)
X	Tan, Jen-Mei (Acting Academic Dean)
×	Lin, Yu-Chi (Business 'anager)
•	Lacy, Henry V. (Treasurer)
x	Chen, I-Yuan (Dean of Arts)
x	Wang, Tiao-Hsin (Dean of Science)
x	Chen, Edwin (Dean of Agriculture)
X	Fang, Chiung-Chen (Asst. Dean of Women)
×	Yuan, Heng (Registrar)
	Chin, Yun-Min (Libraian)
x	Milch, Eugene (University Physician)
X	Lin, En-Chin (Asst. Dean of Students)
x	Lin, Yuan-Han (Secretary)
	Li, Msuen-Shin (Head Accountant)
X	Chu, Pei (Directors, University Extension Service)
X	Tsao, Chen-Chou (Principal of Agricultural Migh School)
x	Kuo, Yu-Lin (Asst. Secretary for Publication)
	Li, Ten-Shun (Asst. secretary for Business !anagement)
x	Lin, Pe-Chen (Physical Director)

#### SUMBLARY

#### TRACHING FACULTY

and the same of the same of the same of the same of the same of the same of the same of the same of the same of	Associate Professors Lecturers Assistants Others	
OFFICE VIV	ADMINISTRATIVE OFFICERS TOTAL	2
NAO 4 1040		
WHO OFFICE	Leas names appearing under both I and Admin. Officers	faculty 16
	Actual number of persons	

#### FUKIEN CHRISTIAN UNIVERSITY

## Faculty and Administrative Members, 1944-45

## I. FACULTY

## PROFISSORS (16)

Chen, Edwin (Ag. Economics)
Chen, I-Yuan (Chinese)
Chen, I-Chuch (Education)
Chen, Wei (Chemistry)
Cheng, Tso-Wain (Biology)
Chu, Pei (Education)
Huang, Yu-Shu (Education)
Kao, Tze-En (physics)
Lin, Chen-Chi (Chemistry)
Lin, Ching-Jun (San l'in Chu I)
Lin, Shih-Tze (Horticulture)
Lin, Yu-Chi (Physics)
Tan, Jen-Mei (Education)
Tong, Wen Tung (Agronomy)
Wang, Tiao-Hain (Chemistry)
Wang, Yu-San (Ag. Economics)

## ASSOCIATE PROFESSORS (10)

Chang; Tien-Fu (Agronomy)
Chen, Wen-Sung (History)
Cheng, Lin-Kuan (Ag. Economics)
Chiang, Shih-Hen (Chinese)
Liu, Sung-Ching (Uninese)
Liu, Tze-Sung (Ag. Economics)
Ne, Sung-Mou (Chemistry)
Tang, Chung-Chang (Biology)
Ting Han-Po (Biology)
Wang, Ching-Ho (Horticulture)

### LECTURERS (25)

Chang, Heien-Cheng (Ag. Economics)
Chang, I-Shun (History)
Chao, Heiu-Fu (Biology)
Chen, Pi-Ta (Physics)
(x) Fang, Chiung-Chen (Chemistry)
(z) Fang, Tze-Yao (Agronomy)
Heitfeld, Fr. Ludwig (Western Language)
Harfold, Fr. (Western Language)
Ku, Yu-Lin (Chinese)
Lin, Ching (Agronomy)
Lin, En-Ching (Education)
Lin, Heiu-Ying (Biology)
Lin, Lan-Ying (Physics)
Lin, Pe-Chen (Western Language)
Lin, Yuan-Han (Chinese)

(y) Lu, Yun-Min (Biology)
(y) Main Kuan-Chiung (Western Language)
(x) Milch, Mugene (Western Language)
Pepper, Miss Verna M. (Western Language)
Tai, Dai-Chin. (Horticulture)
Wang, Chi-Chu (Agronomy)
Wang, Msin-Min (Mistory)
(y) Wang, Jen-Yu (Physics)
(x) Yu, Iu-Chien (Minese)
Yuan Hung (Agri. Education)

### ASSISTANTS (10)

Chen, Hsi-Kai (Agronomy)
Cho, Shu-Chen (Physics)
Chu, Han (Agronomy)
Huang, Wei-Huan (Chemistry)
Hsu, Peng Tung (Chemistry)
Kso, Chiung-Chen (Biology)
(x) Wu, Kuang-Hsien (Agronomy)
(x) Yao Tze-Wao (Morticulture)
Yu, Sung-Lieh (Agronomy)
Wu, Shu-Ching (Biology)
OTMERS (2)

(z) Chen, Shih-Wung (Political Science)
Tsao Cheng-Chou (San Min Chu I)

x= (one semester count as half time)

y= ("alf time teachers)

z= (Quarter-time teachers)

## Fukien Report to the New York State Education Department

Number of above total attending full time: men 477 women 109 total 586 on part time: men 4 women 1 total 5. Those attending part time were the equivalent of how many full time: men 1 women total 1.

Number of students in military drill suspended

Number of students preparing to teach. Do not have a normal course no normal course.

#### Item 4

Bac	helor of Arts	Bachelor	of Science	Bachelor of Agriculture
Men Women	<b>24</b> 14		<b>14</b> 11	<b>3</b> 6
Total	38		25	44

### Item 6 Library

Number of volumes in library 82496; pamphlets 10542. Is your library free for public reference? No. for lending? No. Number of volumes issued for home use 50025.

## Item 7 Miscellaneous

Give number of years in each course; Liberal Arts 4 Natural Science 4 Agriculture 4.