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UBCHEA ARCHIVES
COLLEGE FILES
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WCUU
Corres.
Davidson, R. H. 1916-1918
Davies, John P. 1926
re. Dental Clinic Building Fund 1941-1942

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11-28-1916.

R.H.Davidson,
West China Union University,
Chengtu,
Szechwan, China.

TRANSFER

Dear Friend:

I am informed through a letter from Henry T. Hodgkin to James Wood that thee is Treasurer of the Senate of the West China Union University. At the meeting of the Board of Governors recently held in Toronto I was elected Treasurer of that body. It seems to me desirable that there should be the closest knowledge of affairs and co-operation between us in these two official capacities.

As yet I have not received the books and papers from my predecessor which are necessary to give me any understanding whatever of the full details of my duties. I have received, however, some cash and am making some disbursements in the meantime. Before long I hope to be in full possession of all of the financial affairs of the University in so far as they are managed in this country.

I have thought, however, that there might be an advantage in our getting into touch even before I secure complete control of all of the books and papers, hence I am writing to thee and would ask that thee inform me as to anything in connection with the arrangement of the treasurer-ship which thee thinks it would be desirable for me to know about from thy standpoint.

I should like to know what the habit has been as respects remittance. I have received a draft which was sent to Boston to the First National Bank, but my bank account will be kept in the Girard Trust Co. of Philadelphia. I have wondered whether there might not be advantages in making remittances in some way through Shang-hai at such times as exchange would be the most favorable. Does thee know anything with regard to this?

I presume that Dr. Endicott will have furnished to you on the Field a copy of the budget

11-28-16



as adopted at the meeting of the Board of Governors so that you will know how to act, or at least you will have heard of it through Dr. Beach or from some other such source; hence I am including it in this letter. I hope, however, that thee will keep me fully advised from time to time of matters which it may seem desirable for me to know.

With best wishes for all of my new colleagues in this important work, I am

Sincerely thy friend

Treasurer.

GV,AMG

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H. HUNTLEY DAVIDSON, A.C.A.,
TREASURER

West China Union University

TELEPHONE 306

ESTABLISHED BY

AMERICAN BAPTIST FOREIGN MISSION SOCIETY,
FRIENDS FOREIGN MISSION ASSOCIATION, GREAT BRITAIN AND IRELAND,
GENERAL BOARD OF MISSIONS OF THE METHODIST CHURCH, CANADA,
THE BOARD OF FOREIGN MISSIONS OF THE METHODIST EPISCOPAL CHURCH, U.S.A.

CHENG TU,



WEST CHINA



OFFICE OF TREASURER
CHING LUNG GAI

1st February 1917.

George Vaux, Jr.,

Treasurer Board of Governors,

West China Union University,

Gulph Road, Bryn Mawr. Penna., U.S.A.

TRANSFER

Dear Friend,

I am much obliged for your letter of the 28th November to hand. It was a most welcome break in the long silence between your end and ours. For two years the Treasurer at this end has received only two letters from your end. I hope now that we may be able to have frequent correspondence and so keep in touch with each other.

If you ask Dr North for the Treasurer's papers and letters you will find quite a number of letters and accounts from me which are full of questions and matters which are waiting to be dealt with by the Board. I have not received a single reply to any of my queries yet. I am about to make out my accounts for 1916 and am still in the position as I was in a year ago when I had to make so many temporary entries in the accounts until I had more information from New York. I expect you will find two or three days' work when you get the papers which I sent to Dr North! I hope I have made myself clear in my previous letters and accounts and will not give you unnecessary trouble.

I am still keeping as complete accounts at this end as possible, and if the Board approves of that basis I would be glad of the necessary data from you to enable me to complete my accounts, and also to adjust my current accounts with those relating to us in your books. I think there must be a large number of adjustments necessary. It would also be a great help if you could ask the Secretary of the Board to send me copies of all Minutes which deal with finance or any matters which concern accounting. At present all Board Minutes are kept by the Secretary of the Senate and I have nothing to refer to. If I could have a copy of all Board Minutes for filing that would be most convenient. As yet I have no details regarding the Budget for 1917 except what I have seen in an unofficial letter from Dr Beech, which I can

1067

2/1/17

hardly act upon, as Dr Beech does not seem quite sure himself upon several matters. For example regarding the question as to whether the Capital portion of our Budget is passed or not. I presume it has been, though the Missions are not going to be asked to pay up that portion of it. I am still awaiting sight of the Board Minutes and Financial Report so as to know exactly where we stand. I will not weary you will repeating the various matters which I have already written about as you will find them all dealt with at length in my previous letters. You may have already written to me on those points by now.

With regard to remittances I think the best way by far is for me to draw on you as I need funds, keeping an eye on the exchange and our requirements. We have telegraphic rates by Reuter here everyday so I know how the exchange is down river. And I think it is best for us not to draw on you until it is absolutely necessary. That is the method I adopt in our own Mission. If you approve I will continue in this manner. But of course I am open to adopt other plans should you deem it wise to do so. I will advise you by letters when I am drawing on you for any sums above G.\$500. I will also draw on you as Treasurer of the Board at your Bank the Girard Trust Co., Philadelphia, instead as heretofore on the First National Bank Boston. As grants are made by the Board I am proposing to debit the Board with the same, and credit them as I draw against those grants, thus showing exactly our mutual indebtedness. This you will see shown clearly on my accounts.

I would like to take this opportunity of assuring you of my best co-operation with you in our work. I will do my utmost to keep you fully informed of all that happens at this end, and of any matters which I think you would be glad to have information upon. Please feel quite free to ask for any changes you desire or for any information which I fail to supply. I am only anxious to do and give of my best to the University and to the Board. I hope that one of these days I may have the pleasure of visiting U.S.A., again - I came out to China via the States in 1915 - when it would be my pleasure and privilege to make your personal acquaintance.

With best wishes for the success of our work and my best assurance of my willingness to be of service,

I am,

Yours very sincerely,

James H. Davidson

X Exchange is very low & I am drawing as few funds as possible.

1068

WEST
CHINA

TRANSFER

2-12-1917.

R. Huntley Davidson,
West China Union University,
Chengtú, West China.

Dear Friend:

I am at this time remitting through the good offices of Ernest S. Butler Treasurer of the American Baptist Foreign Mission Society, the sum of \$2214.12 being two quarters payment on account of the Budget for the current year. My figures are arrived at as follows:

the Budget provided for expenses on the Field	\$3843.25
Capital account, Budget, Class 1, which as I understand it is devoted also to expenses on the Field.	\$785.
These items aggregate	\$4628.25
Two quarters or one-half of them would be	2314.12
Just before he left this country I advanced Raymond C. Ricker \$100. account of his then current salary, which leaves a balance of	\$2214.12

I trust this amount will reach thee safely and will be sufficient for thy current needs.

I am expecting to make if the details work out well a change in the manner of making remittances and am writing to K. Morrow of the Inter Mission Treasury Board at Shanghai to see whether he will look after such matters as this for us; this I hope he will do as it seems ~~me~~ that method is an admirable one.

There is one matter in connection with the arrangement of finances as to which I shall be very much obliged if thee will be most particular and that is to see that I am immediately furnished with full detail respecting all drafts that you may find it necessary to draw at Chengtu. I hope that the number of these may be reduced to the minimum but I understand, of course, that there are a number of cases in which they are absolutely necessary. They should be so drawn that they will be presented at the Girard Trust Co., Philadelphia where my account as Treasurer of the University is kept. Recently



2-12-17

R.H.Davidson #2

I have had considerable trouble with the draft for \$130. issued last November to Mr. Dye, as it has floated around the country to a number of different places before finally reaching me. And as I knew nothing at all with regard to it in advance and am not accustomed to having anybody draw upon me I naturally did not in the first instance connect it with the University, and did not understand what it meant. If thee could adopt some uniform method by which a transcript should be sent to me by mail at the same time that the draft was issued such transcript should always be in my hands in advance of the draft arriving through bank and in this way I should be advised in good time of what I shall have to meet. It is important that this should be done in order that I can keep my balance in shape to meet such requirements, and also they keep the books in proper condition.

I wish very much that the distance between us were not so great as I think that with thy expert knowledge of book-keeping thee could in a little while set me straight respecting some matters which we shall find to be mutually advantageous. I can see, however, no immediate prospect of my visiting Chengtu in view of the existing conditions and of the many demands I have upon me at home.

With every good wish to you who are on the Field? I am

Sincerely thine,

Treasurer.

GV/AMG

1070

West China Union University

ESTABLISHED BY

AMERICAN BAPTIST FOREIGN MISSION SOCIETY,
FRIENDS FOREIGN MISSION ASSOCIATION, GREAT BRITAIN AND IRELAND,
GENERAL BOARD OF MISSIONS OF THE METHODIST CHURCH, CANADA,
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CHENG TU,



WEST CHINA



OFFICE OF TREASURER
CHING LUNG GAI

To the Members of the Senate,
West China Union University.

2nd April 1917.

Gentlemen,

I have pleasure in presenting herewith the Balance Sheet and Accounts of the West China Union University dated the 31st December 1916. I have been unable to present them at an earlier date owing to the delay of certain data and returns in reaching my hands. Even now I have had to omit certain land transactions from the accounts as I have no valuation of the various land deals between the F.F.M.A., the M.E.M., and the A.B.F.M.S., and the University. I have also to report that since the Chinese Revolution all taxes for the University Campus have been paid by the University. As soon as the Property Committee can supply me with the areas of land which are held by the 4 participating Missions, I will collect from the latter their proportion of the taxes now paid, on their behalf, by the University.

From the accompanying accounts you will see that there has been an under-expenditure on Revenue account of Sze.\$1,282.21 and on Capital Account of Szechuen \$1,096.67, making a total underexpenditure for 1916 of Sze.\$2,388.88. This amount, as you will see, has been credited to the Board of Governors thus they have had to provide that much less of the 1916 Budget and will have that surplus on hand towards the Budget of 1917.

During 1916 amounts totalling \$398.25 have been paid on account of 1915. These have been charged against the \$791.57 unspent in 1915, and credited last year to Capital Account. The Balance of this \$791.57, viz. \$393.32 I propose, with your permission, to transfer in 1917 from Capital Account to the credit of nominal-rate the Exchange Reserve Account, to help equalise the difference between the Budget nominal rate of 2:1 and the high rate at which we have had to exchange American drafts during the last six months.

During 1916 \$5,234.18 (Vide. Schedule E) have been spent on the Administration Building, making a total Expenditure on that building up to the 31st December 1916 of \$31,417.95. The additional Expenditure on House A. and B. is represented by \$2,023.32, making a total cost to the same date, of \$13,732.68. (Vide Schedule F) The charges during the year on the Working Capital Fund amount to \$1228.75, for details of which vide Schedule E.

The 3,000 paper dollar military notes representing Governor Fu's Gift to the University have not been sold in America as originally intended. Of these 2794 have been returned to me, and with the permission and approval of your Finance Committee, I have sold all these notes at the best price that I could obtain. They have realised in all \$629.43, or 23 cents per dollar. It will be for the Board of Governors to state how this sum, and the following other amounts which the University has on hand, shall be dealt with.

Beech Campaign Fund.	5,610.00
Gift Received Locally.	700.67
Rents received up to 1915.	899.38
Interest -ditto-	499 38

Y DAVIDSON, A.C.A.,
TREASURER

West China Union University

4-2-17

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AMERICAN BAPTIST FOREIGN MISSION SOCIETY,
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GENERAL BOARD OF MISSIONS OF THE METHODIST CHURCH, CANADA,
THE BOARD OF FOREIGN MISSIONS OF THE METHODIST EPISCOPAL CHURCH, U.S.A.

CHENG TU,



WEST CHINA

OFFICE OF TREASURER
CHING LUNG GAI

I have received no reply, as yet, from the Board of Governors to the full financial Report and Accounts which I presented to you on the 8th March 1916, and consequently the adjustments necessary to agree the University books with the books of the Board are still held over.

The Accounts show \$120 on hand representing Scholarships Funds in the hands of the Board. And the Pollard Scholarship Fund stands at \$262.29. No doubt the Senate will see these funds are not overlooked during the coming year.

The remainder of the accounts explain themselves so I need not unduly lengthen my Report, but herewith respectfully submit the same together with the accompanying Accounts.

Yours faithfully,

Y. Davidson

Treasurer.

1072

R. HUNTLEY DAVIDSON, A.C.A.,
TREASURER

West China Union University



ESTABLISHED BY

AMERICAN BAPTIST FOREIGN MISSION SOCIETY,
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THE BOARD OF FOREIGN MISSIONS OF THE METHODIST EPISCOPAL CHURCH, U.S.A.

CHENG TU,



WEST CHINA

TRANSFER
TELEPHONE 306

OFFICE OF TREASURER
CHING LUNG GAI

6th April 1917.

George Vaux, Jr.,

The Treasurer of the Board of Governors,
West China Union University,
Bryn Mawr, Penna., U.S.A.

Dear Friend,

I am in receipt to-day of thy letter of the 2nd February with reference to a draft for G.\$.2214.12 which thee have sent to me through the Baptist Mission Rooms. This draft also came to hand to-day.

I am sending you herewith a copy of the Board's General Current Account in my ledger which will explain the present relationship between us. From this account thee will see that I have already drawn on account of this year's Budget drafts amounting to G.\$.3135.23. I did not know thee intended to revert to the old method of sending out ^a draft for certain portions of the Total Budget. As I have already drawn so much I think it best to return this draft for G.\$.2214.12 to thee and then if it is best to adopt that method of remitting thee can send me a draft in June or July for the balance due on this year's Budget. But I would like to call thy attention to the difficulties of this way of remitting. If thee refer to my letter of the 5th April 1916 thee will see what I have said there, and again I would point out that should we not use all the amount granted we shall in time accumulate a considerable sum of money here representing unused grants, should thee send out each year the full amount of the Budget. From the enclosed account thee will see that in 1916 we underspent as follows:-

Capital Grants .Land Improvement.	G.\$.283.93.
ditto. General.	264.40.
Revenue Grants.	655.15.

These I have credited the Board with, and so will require to draw that much less on account of 1917. If thee send me the whole of the 1917 Budget we shall have the above surplus. And the tendency is to use surplus funds for expenditure which has not been authorised by the Board, as I pointed out in detail in my long Financial Report last year. Another difficulty is that drafts sent out from your end do not always arrive when funds are needed at this end. For example I would have been badly off if this year I had had to wait until this

1073

4-6-17

draft of thine had arrived. I not only take in to account the condition of the market in Shanghai but the silver market here in Chengtu. I have a large balance of money in hand now, because silver suddenly became cheap owing to silver being tight in Shanghai on account of the German-American-Chinese situation, and also on account of the troops being paid arrears of wages here and they remitted money through the Post Office who in turn sold to me for cheques on Shanghai. Had I been dependent upon waiting for thy draft the chance of buying silver would have gone by. Our Mission adopts the method of the Field drawing on the Board as and when funds are required. Thus too much is not drawn, and if at the end of the year unused grants are in hand, such funds go forward automatically on account of the next year. This is what my accounts show. I hope thee will not mind my writing fully on this matter, but should you at thy end decide on the other method for remitting I will of course fall in with such plans.

As to thy remarks about not advising thee of drafts which I have drawn, thee will see this matter dealt with in my letter to the Treasurer of the Board dated the 31st March 1916 when I asked for a new form of draft which would supply a memorandum which could be forwarded advising the Treasurer of the Board as each draft is drawn. I enclose herewith a sample of the drafts our Mission uses which I think are satisfactory, and I would like to see similar drafts used by the University. Then I think ONE form is all that is needed with a note on each draft as to whether it is for Buildings or General Account. When I render my accounts then all the information will be supplied. If thee agree to this new form of draft I can get them printed here at the Press. I would print on them the name of thy Bank.

I have my Accounts and Report ready for presentation to the Senate next week. As soon as they have been accepted they shall be forwarded to thee under registered post. I am very sorry they are so late, but I have had to wait so long for members of the Senate to render their accounts. Even now I have had to leave several items over for another year. These are dealt with in my Report. I shall now be getting to work on my Cash Statement for the first three months of this year which shall be sent thee as soon as I receive it from the Press.

Hoping that I have acted rightly in the matters dealt with above, and with best wishes, I am,

Thine sincerely,

R. Hunter Waudsby

P.S. I wish thee could pay a visit to Chengtu! Or that I had seen thee when passing through U.S.A. in 1915. I hope to may be in this "Honorable Country" once again for a visit longer than one week, as my last one was!! R.H.W.

WEST CHINA UNION UNIVERSITY

華西協合大學校

CHENG TU.

APR -6 1917

WEST
CHINA

The Board of Governors General Current a/c.

IN ACCOUNT WITH The University (General Current a/c).

Dr.

Cr.

Date 1916		GOLD	SILVER	Date 1916		GOLD	SILVER
Jan 1	To Amt. due on 1915 Grants.	209 25	418 70	Apr 27	By Draft. 0039. money.	320 00	640 00
"	1916 Revenue Grants. 4510 00			"	Draft. 002 on a/c.	1000 00	1961 50
	Less Student-fee. 2100 00	1205 00	2410 00	"	Draft. on Bal. due 1915.	209 25	410 64
"	1916 Capital Grants.	1190 00	3380 00	May 4	Draft. 0040. A. E. Johns.	15 00	30 00
"	Part Return Working Capital.	500 00	1,000 00	"	" 0041 Times £10. (Say)	50 00	100 00
Dec 31	Scholarships Interest accrued.	36 00	72 00	"	" 0042. Stables £28 (Say)	140 00	280 00
"	do Interest 1/2 yr to date	24 00	48 00	"	Draft. for J. J. M. £438.75 (1/4)	500 00	1074 13
	(Per information supplied by M. Reed.)			Jul 21	Draft. 0043. W. S. Dyer.	120 00	240 00
"	Balance to 1917.	302 23	604 45	Oct 9	" " 0044. Times £10 (Say)	50 00	100 00
				Dec 8	" " 0047. on a/c. (Phum)	177 00	350 00
				"	" " 0046. on a/c. (Duan)	175	3 00
				28	" " 0048. Times £10 (Say)	50 00	100 00
				Nov 14	" " 0045. W. S. Dyer.	130 00	260 00
				Dec 31	Unused Capital Grants 1916.	283 93	567 86
					Land Improvements General.	264 40	528 81
					Unused Revenue Grant 1916	655 15	1292 31
					Exchange Reserve a/c.		92 00
		3,916 58	7,933 15			3,916 58	7,933 15

1917				1917			
Jan 1	To Grants 1917. Release 1. Rev.	3,843 00	7,684 00	Jan 1	By Balance.	302 23	604 45
"	" 1917 " 1 Cap.	785 00	1,570 00	"	Draft. 0049. Wallace @ 100	130 00	260 00
"	" 1917 " II.	1367 50	2,735 00	Feb 1	" " 0050. on a/c. (Balderson)	100 00	163 93
	Total 1917 Budget as granted.	5,995 50	11,991 00	17	" " 0051. on a/c. @ 84 1/2	1000 00	1648 86
				27	" " 0052. on a/c. @ 80 1/2	1500 00	2588 86
				Mar 22	" " 0053. on a/c.	3 00	6 00
				31	" R. C. Pickett Paid in U.S.A. m/c.	100 00	163 93
						3,135 23	5,382 74

WEST CHINA UNION UNIVERSITY

華西協合大學校

WEST
CHINA

CHENG TU. APR - 6 1917

The Board of Governors Building/Levent a/c.

IN ACCOUNT WITH University

Dr.

Cr.

Date		\$	c.	\$	c.	Date		\$	c.	\$	c.	
1916 Jan 1	To Administration Building Und. Balance of Grant.	6,000	00	12,000	00	1916 May 17	By Draft. 5008. @ 71 3/8 % 72	1000	00	1920	44	
	" Houses A+B ditto.	2,000	00	4,000	00	19	" Draft. J. J. Ma. 438-7-5 (3/4) @ 2110/84 72 1/2	1500	00	3072	41	
Dec 31	" Library Building Fund.	15,000	00	20,000	00	Dec 31	" Balance	31,500	00	63,007	15	
	" General Building Fund	11,000	00	22,000	00							
		34,000	00	68,000	00			34,000	00	68,000	00	
1917 Jan 1	To Balance	62	31,500	00	63,007	15	1917 Feb 7	By Draft 5009. 6w a/c @ 84 1/8 %	1500	00	2473	03
						18	" " 5010 " " @ 83 7/8 %	2000	00	3,307	21	
						Mar 23	" " 5011 6w a/c @	5,000	00			
								8,500	00			

R. HUNTLEY DAVIDSON, A.C.A.,
TREASURER

West China Union University



CHENG TU,

WEST CHINA



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THE BOARD OF FOREIGN MISSIONS OF THE METHODIST EPISCOPAL CHURCH, U.S.A.

REGISTERED POST

OFFICE OF TREASURER
CHING LUNG GAI
May
1st ~~April~~ 1917.

George Vaux, Jr.,
The Treasurer of the Board of Governors,
West China Union University,
Bryn Mawr, Penna., U.S.A.

Dear Friend,

I have pleasure in sending thee herewith my Financial Report to the Senate and the University Accounts for the year ending the 31st December 1916. I am sorry there has been so much delay in sending them off, but I could not get in figures from various sources to complete my accounts, and after last Senate when the Report and Accounts were adopted were have been having another upset in this city. For over a week or ten days we have been under martial law. On the night of the 19th there was a regular battle at the top of our street for the Imperial City. We had shells and bullets flying all around us, and many fires not far off were started. So altogether we have had an anxious time of it. Things are better again now. Both "armies" have withdrawn outside the city so if there is any more fighting - which I doubt for the Chinese do not keep at anything for very long - it will be better than having a violent battle in the heart of this populous city. The civilians as usual have come off worst. Many have lost their houses and all they possess. It is impossible to ascertain the death roll, but it must be well over 1000 I should say. For a few days I took my wife and child outside to the University, but when firing was on the bullets there were worse than in here as here we were really too near for many shots to damage us. But outside one felt freer and was away from the many sounds which got on one's nerves. The night of the battle we could hear the men yelling as they charged "sha sha sha" (kill kill kill) the most blood-curdling thing that I have ever listened to. Then added to that was the cry of the people in the burning houses and the men as they were shot. Altogether one is glad that it is over and one has not to live through another such night.

I hope thee will find these accounts clear and satisfactory, and
with best wishes,

I am, Thine sincerely,

*These A/c & Report
are being printed. Will
send them later, also extra
copies for the Board. R.H.D.*

R. Huntley Davidson

1077

R. HUNTLEY DAVIDSON, A.C.A.,
TREASURER

West China Union University



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AMERICAN BAPTIST FOREIGN MISSION SOCIETY,
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CHENG TU,



WEST CHINA

TELEPHONE 306

OFFICE OF TREASURER
CHING LUNG GAI

24th May 1917.

REGISTERED POST

George Vaux, Jr.,
The Treasurer Board of Governors,
West China Union University,
Bryn Mawr, Penna., U.S.A.

Dear Friend,

I have pleasure in sending you herewith the Budget of the University for 1918.

There are two points I should call thy attention to.

1. There is a special list included for certain building equipment which is required. These items were not included in the ordinary Budget as it was thought best to send them in such a form that these needs might be laid before Friends privately in the hopes that someone would make special gifts for the purchase of each of the three items.

2. Mr R.C. Ricker's salary and expenses are included this year under Capital as it was decided that they hardly came under the heading of ordinary current University expenses for which the four Missions make equal contributions. In the accounts these items will be kept in a separate account and then finally allocated to the various buildings upon which Mr Ricker has spent his time. In 1917 Budget Mr Ricker's expenses were included under the REVENUE heading, but in the accounts I shall deal with them as Capital.

All the other items I think explain themselves and I hope they will prove clear and satisfactory.

With kind regards,
Thine sincerely,

R. Huntley Davidson

1078

R. HUNTLEY DAVIDSON, A.C.A.,
TREASURER

West China Union University

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CHENG TU,



WEST CHINA



TELEPHONE 306

OFFICE OF TREASURER
CHING LUNG GAI

1st October 1917

George Vaux, Jr.,
The Treasurer Board of Governors,
West China Union University,
Bryn Mawr, Penna., U.S.A.

11 Mo. 19 1917

Dear Friend,

On the 30th July I sold a draft to Mr Ricker for G.\$50.
The draft was No, 0060. Mr Ricker now would like to use the money here instead of in America. He sends me to forward to thee a draft for the same figure so that thee may be able to reclaim the \$50 drawn on thee through draft 0060. I am repaying Mr Ricker the silver at this end. I hope this is clear.

Thee may be hearing before long that I am going into business here in Chengtu ^{as Agent for Jardine Matheson & Co., Ltd.,} so as to help with the work of Friends in West China upon a non-paid basis which I feel is more in keeping with Friends' principles. I have the opinion of the China Committee of our Board in London that they approve of this step, and are prepared to regard my wife and myself as "associated" with their work here. This may effect my being University Treasurer next year. I am awaiting to here from London what their wishes are in the matter. I am prepared to ~~undertake~~ either the University or the Mission Treasurership in an ^{as thee are doing} honorary capacity, but not both. I thought I would just mention this so that thee would know.

Thine sincerely,

R. Huntley Davidson

R. HUNTLEY DAVIDSON, A.C.A.,
TREASURER

West China Union University

TELEPHONE 306

ESTABLISHED BY

AMERICAN METHODIST FOREIGN MISSION SOCIETY,
FRIENDS FOREIGN MISSION ASSOCIATION, GREAT BRITAIN AND IRELAND,
GENERAL BOARD OF MISSIONS OF THE METHODIST CHURCH, CANADA,
THE BOARD OF FOREIGN MISSIONS OF THE METHODIST EPISCOPAL CHURCH, U.S.A.

CHENG TU,



WEST CHINA

WEST
CHINA

OFFICE OF TREASURER
CHING LUNG GAI

29th April 1918.

To the Members of the Senate,

West China Union University.

Dear Sirs:-

WAN PROPERTY.

There is a matter in connection with the purchase of this property by the Senate which I have not dealt with in my Financial Report for 1917 but which I should report to the Senate upon as my judgment on this particular transaction was such that I did not see my way to carry out the instructions of the Senate.

A sum of Size \$3,955 has been used by the Senate for the purchase of the Wan Property for a site for the Middle School. Of this \$955 represents rents receivable during 1917 and forming part of the income of the Budget for that year. This amount, therefore, has been diverted from meeting Budget charges due and payable, to buy land for the Middle School. The expenditure of both these amounts was without my knowledge.

These payments are in my judgment out of order and for which I am unable to take any responsibility as the University has no power to use University Funds for Middle School purposes after the explicit statement by the Board of Governors that the latter, while willing to administer funds on behalf of the Middle School, were not prepared to assume any financial

1080

R. HUNTLEY DAVIDSON, A.C.A.,
TREASURER

West China Union University

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TELEPHONE 306

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4-29-18 OFFICE OF TREASURER
CHING LUNG GAI

- 2 -

liabilities in respect thereto. In this opinion I received the support of the Secretary of the Board of Governors who was in Chengtu at that time. I have officially made written request that these amounts should be forthwith repaid into the Treasury but so far without success. I am, therefore, unable to do other than report the whole matter to the Senate and so clear myself from all responsibility thereto.

In this connection I was also requested to sign a number of Promissory Notes for loans to the University @ 6% per annum, also for the purchase of this property. I beg to report that, as in my judgment the University has no power to borrow funds on behalf of the Middle School (or any other purpose) without the consent of the Board thus incurring the Board in liabilities without their approval, I refused to sign any of the Notes even though the Vice President had signed them.

I trust my action will meet with your approval, and beg to remain, Sirs,

Yours faithfully,

R. Huntley Davidson
Hon. Treasurer.

1081

R. HUNTLEY DAWSON, C.C.,
TREASURER

West China Union University

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WEST CHINA



TRANSFER

OFFICE OF TREASURER
CHING LUNG GAI

29th April 1918.

To The Members of the Senate,
West China Union University,

Dear Sirs:-

I beg to present herewith the Balance Sheet and Accounts of the University, dated the 31st December 1917. The same are subject to audit.

THE REVENUE ACCOUNT after making adjustments for loss in Exchange, and reducing the Grants from a nominal basis of two silver dollars for one gold dollar, to the actual realised amount, shows an under-expenditure of Sze \$118.01 which, subject to the approval of the Board of Governors, is carried forward for use in 1918.

THE CAPITAL GRANTS, after making the same adjustments as mentioned above, show a balance in hand of Sze \$1172.19. This balance is also carried forward to 1918 subject to the approval of the Board.

BUILDING FUNDS. From the Balance Sheet it will be seen that the buildings have borrowed from the Land Funds the sum of Sze \$20,786.30 in the following proportions:-

Houses A and B.	Sze \$4,265.18.
Administration Building.	16,521.12.

For the first time, to make the accounts clearer, I have transferred



TRANSFER

OFFICE OF TREASURER
CHING LUNG GAI

29th April 1918.

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Houses A and B.	Size \$4,265.18.
Administration Building.	16,521.12.

For the first time, to make the accounts clearer, I have transferred these amounts from the Land Fund Account to the credit of the two Building Fund Accounts.

The total spent on the Administration Building to date, subject to the addition of transfers from the Stock Account, details of which are awaited from the Superintendent of Construction, is Size \$40,194.43. The additions during 1917 amount to \$8,967.29 plus \$626.29 representing share on loss on exchange between Shanghai and Chengtu. From this are deducted Refunds in respect of uncompleted contracts - \$817.10.

R. HUNTLEY DAVIDSON, A.C.A.,
TREASURER

West China Union University



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- 2 -

OFFICE OF TREASURER
CHING LUNG GAI

The situation in regard to Building may be summarised thus :-

Grant of G.\$10,000 for Administration Building realised	Size	\$18,749.94.
Loans from Land Funds. ditto.		16,521.12.
Further Grant of G.\$11,000 for ditto.		16,454.29.
Grant of G.\$5,000 for Houses A and B.		9,487.54.
Loand from Land Funds ditto.		4,265.18.
<u>Total Funds for Building Purposes.</u>		<u>65,478.07.</u>
<u>Less</u> Total spent on Administration Building		40,194.43.
Total spent on Houses A & B.		13,752.72.
Total spent on Stock to be allocated.	6,503.06.	60,450.21.
Balance in Hand.	Size	\$ 5,027.86.

LAND FUNDS. The Board of Governors at its last meeting made a Grant of G.\$5,000 to meet further land purchases that might be urgent as all surplus Land Funds in hand had been loaned for Building purposes. This Grant I have treated as a part repayment of the above loans, and have credited it to the Land Fund Account. At the present rate of Exchange this will give about Size \$7,000 in hand for Land purposes. During 1917 the University drew against this the sum of Size. \$868.33 in respect of Graves purchased.

WORKING CAPITAL FUND. The amounts charged to this Fund during 1917 total \$1,573.79 details of which are shown in

1084

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WEST CHINA

OFFICE OF TREASURER
CHING LUNG GAI

- 2 -

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Grant of G.\$10,000 for Administration Building realised	Sze \$.	18,749.94.
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WORKING CAPITAL FUND. The amounts charged to this Fund during 1917 total \$1,573.79 details of which are shown in the accounts. These items need the approval of the Board so that they may be refunded to the University next year.

GIFTS IN HAND. I would call the attention of the Senate to the fact that the University has on hand Gifts from Chinese donors amounting to Sze \$6,940.10.

RESERVE FUND. There is a sum to the credit of this Fund of G. \$.1,398.96 representing accumulated interest and rents received which has not yet been allocated to any specific use.

R. HUNTLEY DAVIDSON, A.C.A.,
TREASURER

West China Union University

4-29-18



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WEST CHINA

OFFICE OF TREASURER
CHING LUNG GAI

- 3 -

POLLARD SCHOLARSHIP FUND. \$502.29 stands to the credit of this Fund which so far is neither used nor earning interest. I would suggest that if the capital sum is not required it might be invested at an early date. I shall be glad of your instructions on this point.

There is still no reply from the Board of Governors to the queries sent to them in my Financial Report of the 9th March 1916. Neither is the University furnished with any information from the Board of Governors to enable the Account at this end to be adjusted so as to agree with those in the books of the Board. The result of this is that there seems to be some confusion as to exactly how the funds of this Institution actually stand. This is particularly so with regard to Building Funds. I am of the opinion that it would be in the interests of the University if the Senate called the attention of the Board to this point and asked them to rectify the matter at an early date.

The Board still owe the University the sum of \$3,061.32 being the total paid out by the Treasury on account of Dr Beech's travelling expenses to America. And also some

1086



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OFFICE OF TREASURER
CHING LUNG GAI

- 3 -

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The Board still owe the University the sum of \$3,061.32 being the total paid out by the Treasury on account of Dr Beech's travelling expenses to America. And also some travelling expenses of Mr Ricker's.

SUPERINTENDENT OF CONSTRUCTION. Since October 1917, when I was no longer able to keep the details of the Building expenditure in my books, I have received Monthly Returns from Mr Ricker which I have duly incorporated in my accounts. The Senate will no doubt appoint auditors who can audit these Returns, together with such other Returns as are now regularly sent in to me

R. HUNTLEY DAVIDSON, A.C.A.,
TREASURER

West China Union University

4-29-18

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CHENG TU,



WEST CHINA

OFFICE OF TREASURER
CHING LUNG GAI

- 4 -

each Quarter by those authorised to draw funds on account.

I am,

Yours faithfully,

R. Huntley Davidson

Hon. Treasurer.

1088

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R. HUNTLEY DAVIDSON, A.C.A.,
TREASURER

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OFFICE OF TREASURER
CHING LUNG GAI

George Vaux, Jr.,
The Treasurer Board of Governors,
West China Union University,
Bryn Mawr, Penna., U.S.A.

18th May 1918.

Dear Friend,

Please note I am today sending the following drafts
to Shanghai for sale upon you :-

No. 00015 G.\$5,000 ✓ Land Fund Account.
0069 G.\$2318.28 ✓ Balance due on 1917 Budget.
0070 G.\$800 ✓ On account 1918 Budget.
0072 G.\$9 ✓ ditto.
0073 G.\$4 ✓ ditto.
0074 G.\$1000 ✓ on account of Salary for 1918
for the Superintendent of Construction.

With reference to the last Draft the Senate author-
ised me to draw on you separately for Mr Ricker's salary as it
was deleted from the ordinary Budget and would be provided for
by the Board from special funds.

Owing to Mr J.L.Stewart having gone on furlough
Mr Harry T,Silcock has been appointed to sign drafts with me
in place of Mr Stewart. I enclose a sample of Mr Silcock's
signature for your information.

Exchange continues very bad. Silver is very tight
up here and there is a loss of between 5% to 10% between Shanghai
and Chengtu. Would it not be wise for the Board to draw up a

1089

R. HUNTLEY DAVIDSON, A.C.A.,
TREASURER

West China Union University

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5-18-18

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CHENG TU,



WEST CHINA

TELEPHONE 306

OFFICE OF TREASURER
CHING LUNG GAI

2.

"war financial " policy for the University as I fear funds
may become very very serious before the war is over. That happy
day seems several years hence.

Next week after Senate on Thursday I will send you
my financial report and accounts for 1917, and also the Budget
for 1919.

Yours sincerely,

R. Huntley Davidson

Hon. Treasurer.

1090

S. HUNTLEY DAVIDSON, A.C.A.,
TREASURER

West China Union University



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CHENG TU,



WEST CHINA

OFFICE OF TREASURER
CHING LUNG GAI

4th June 1918.

George Vaux, Jr.,
The Treasurer Board of Governors,
West China Union University,
Bryn Mawr, Penna., U.S.A.

Dear Friend,

1918 BUDGET.

Mr Carscallen tells me he has already sent you the summary of the 1918 Budget, so I am sending you herewith the detailed schedules which explain themselves.

I am very sorry the Budget is so late this year but I raised the matter with the Senate months ago, but the progress made has been much slower than usual. Dr Beech took the Budget out of my hands, and until the schedules were handed back to me yesterday I have had very little to do with the making up of the Budget this year.

From the resolutions you will see that two Budgets have been made. 1. A Maximum Budget 2. A Minimum Budget. It will be for the Board to consider which of the two they will be able to grant.

There is a further point which I do not think has been clearly stated, but which I have raised and that is this. At one of the Boards it was decided, I think though I cannot

R. HUNTLEY DAVIDSON, A.C.A.,
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West China Union University



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OFFICE OF TREASURER
CHING LUNG GAI

- 2 -

turn up the Minute or letter, that the four Missions should only be asked to contribute towards the Revenue Expenditure and that the Board should raise from its own sources the funds to meet all capital expenditure. If this is so, and the Missions have agreed to give a Maximum amount not exceeding G.\$10,000, then the situation is considerably easier if the G.\$10,000 is to meet Revenue Expenditure only. The Senate, however, have taken it that the G.\$10,000 is meant to cover both Capital and Revenue Budget. This, to my recollection, was not the decision arrived at by the Board at one of its meetings, when it stated that only Revenue Expenditure was to be asked for from the Missions.

Personally I think G.\$10,000 for current purposes is too much to ask for during the war, but the principle that the Missions should not be asked to contribute towards Capital expenses, I think is sound.

If I may do so without appearing to step beyond my province, I would like to state that in my judgment I ~~think~~ think it would be wise in view of the financial strain of the war to ~~reduce~~ the University expenses to the absolute minimum. Just enough to keep the institution going and nothing more. No one sees the end of this terrible war or how heavy the financial burdens are going to be before we are through. You in the States are only at the beginning

1092

R. HUNTLEY DAVIDSON, A.C.A.,
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West China Union University

6-4-18



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CHENG TU,



WEST CHINA

OFFICE OF TREASURER
CHING LUNG GAI

- 3 -

of things and the pinch may not come just yet. But I really do not see how English Societies will be able to meet the financial strain unless very great reductions are made.

The F.F.M.A., have reduced by 30% this year, and I imagine there will be further reductions necessary next year. Those who continue so loyally to support Missions have to give out of that which they can ill spare, and it seems to me that those on the Field should be very very careful not to spend one cent more than is absolutely necessary. At home many things have had to be given up which have in the past appeared essentials. And it seems to me it would be wise to adopt a strigent "war policy", at least until there is some prospect of the end of the war in sight. American is evidently preparing for a good many years of war yet.

Another very serious factor in the situation is the adverse rate of exchange. There is not only the heavy loss between U.S.A. and China, but another loss of anything up to 10% between Shanghai and Chengtu due to the scarcity of silver here, and to there being no trade with the coast on account of perpetual fighting and innumerable robber bands. Add to the cost of buildings and the work, the loss in exchange referred to, and you get a figure which is

1093

HUNTLEY DAVIDSON, A.C.A.,
TREASURER

West China Union University

6-4-18



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WEST CHINA

OFFICE OF TREASURER
CHING LUNG GAI
TRANSFER

- 4 -

almost prohibitive.

I do not want to overstress the point, but I feel
I should call thy attention to this aspect of the question.

Quakers have always been known for their caution
and their Faith, and it seems to me the present is a time
which demands a very careful balance between the two. No
doubt thee will present this financial aspect of the situa-
tion to the Board.

Thine sincerely,

Huntley Davidson

Hon. Treasurer.

check

HIGHLAND HOME
POCONO MANOR
PENNSYLVANIA



11/21. 1918.

Dear William.

My friend in West China
has written me this letter which has
taken 2 mos. to come. The
only one of his drafts I am sure of
is No 0069, \$12318 ²⁸ Perhaps some
of the other large ~~ones~~ ones are in
- particularly 00015 \$15000. + 0074
\$1100. & were the reason my
bank account seemed so low. When
I found out on Wednesday the situ-
ation it was too late for me to get
my matters at Byrne Manor - check
book re - so I am not sure. If
this is so it would account for the
apparent overdraft. I left with
Sam Morris as collateral \$8000.
Pupit sound bonds called for by 1.

I arranged with him for a
\$2500. loan to cover the draft
for \$2318.28 That money was
intended to look after all of
these drafts when they came
so I hope ~~they~~^{it} will do so. Won't
you please see which of the drafts
are in, & if any of them are not
paid, send to me addressed

The Wentworth, New Castle
by the Sea, Portsmouth N. H.
such additional notes as
that I should sign so as to
make the rest of the 8th Puget
Sound available.

It is warm here today, &
I guess you are sweating.

Regards to all at the office.

7/21/18

Yours
J. J. Jr.

Davies, John^{P.}

1926

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1097

826 No. Catalina Ave.
Pasadena, Cal., Aug 12. 1926

Dear Jim Yard-

We are sojourning in the delightful city of Pasadena, not far from the Crawfords. I am still courting Health and I find she is a jealous mistress. I fear I have only been flirting with her heretofore, and I see I must be more ardent and single-minded.

My interest in West China and in the University still continues. For some time I have felt led to pray that Middle School boys might be won to Christ and that University students might be called to the Ministry. Doubtless many others feel the same burden.

There is certainly need of continuous and united prayer on behalf of the University.

I wonder if you know of the plan that has been in operation for several years for enlisting prayer supporters for the American University in Cairo. They have a large number of friends who agree to pray regularly for the spiritual needs of the University and who are kept informed as to what these needs are. It is distinctly understood that this plan is not to be made a handle for securing money.

Aug 12, 1926

If you do not know about it you could secure information through the American representative of the University, Mr. Herbert K. Sum, Sand Title Bldg Philadelphia.

Last Spring I wrote to Joe Beech about such a plan for the W.C.U.U. and he referred me to you. I sincerely wish you could start something on this order, even if only in a small way. There must be many friends who would be glad to pray specifically for the University if once a month or once a quarter they could get a little bulletin concerning spiritual needs and results.

Possibly you could get a corner in a religious paper once a month for giving out the news. For reaching the Baptist constituency (especially the Fundamentalist wing) you could perhaps use the "Watchman-Examiner" published right there in New York.

If you get something going you can count on me to do my bit.

I shall be glad to hear what the nature of your work is now, and how the family are getting along.

Faithfully yours,
John P. Davies

September 2, 1926

The Rev. J. P. Davies,
826 N. Catalina Ave.,
Pasadena, Calif.

Dear John:-

Yours of August 12th reached me while we were staying in the lovely missionary apartment at Ventnor, N.J. Several China families were there during the month, among them the Smiths of Yachow. We all had a most wonderful time and are now feeling well able to tackle the work of the fall and winter.

I have a feeling that Joe Beech is the man to handle this matter of enlisting prayer for the University. My work is so purely financial that it would look just like doing what you say quite rightly you do not want to do - commercializing prayer. We shall have to take the matter up with Joe and work it out that way.

I am sorry that your health has not been more fully restored and hope that the wonderful California climate will soon give you strength.

With kindest regards to all the family,

Yours as ever,

JMY
HBB

1100

Dental Clinic
Building Fund
1941-1942

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1101

SYDNEY D. MADDOCK
ONE PARK AVENUE
NEW YORK

April 8, 1941
ack 4/11/41

Associated Board for Christian Colleges in China,
150 Fifth Avenue,
New York City

Att: Mr. Evans

Gentlemen:

✓ Here is a check for \$25. that just came in for the
West China Dental College Fund. I have endorsed
the check. Will you please see that it is placed
for collection?

You have probably heard from Dr. Beech that he
visited us at the office yesterday, and we are pre-
paring to go ahead with another mailing that I am
confident will have excellent reaction.

While we may not get the entire fund via this next
mailing, I plan to spend some time with this dental
group during their next convention and have every
confidence of obtaining the full subscription by the
middle part of June.

Yours very truly,

S. D. Maddock

SDM:el

Dep. 4/11/41

JOHN F. MURPHY
ONE PARK AVENUE
NEW YORK

April 12, 1941

New York City

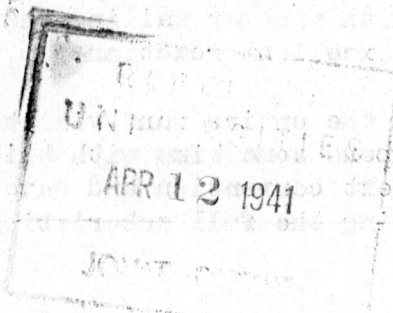
Mr. J. Edgar Hoover

Washington

Enclosed is a check for \$25.00. This check is for the
New York City Police Department. The check is payable to
the New York City Police Department. The check is for the
New York City Police Department.

You have probably heard that the New York City Police
Department is having a big sale. The sale is for the
New York City Police Department. The sale is for the
New York City Police Department.

While we may not be able to give you a big sale, we
can give you a big sale. The sale is for the
New York City Police Department. The sale is for the
New York City Police Department.



1103

285442

SYDNEY D. MADDOCK
ONE PARK AVENUE
NEW YORK

August 6, 1941

ack
8/11

Mr. C. A. Evans
Associated Board for
Christian Colleges in China
150 Fifth Avenue
New York, N.Y.

Dear Mr. Evans:

You remember that I told you of the recent action of the executive board of the American Dental Trade Association.

As a result of this action on their part, I believe it will not be long before we can write "successfully completed" to this particular effort. Enclosed are the first checks which have come in on this basis. They are itemized below along with the name of the individual, if any, who forwarded the check. I have already told them that a letter of acknowledgement would come from you. Please deposit the checks and others subsequently received in the special fund you established for this purpose.

Incidentally, Dr. Beech's disclosure to me that the clinic is already in the building stage through the temporary allocation of other funds has not been passed along to those who have, or I hope will, contribute. Let that be our secret until the money is raised.

✓ Harry J. Bosworth Company
1315 So. Michigan Avenue
Chicago, Illinois
(Mr. L. R. Sanders)

\$20.00

Dep. 8/13/41

✓ The American Cabinet Company
Two Rivers, Wisconsin
(Mr. H. G. Evans)

33.12

Dep. 8/13/41

✓ J. W. Ivory
310-12 N. 16th Street
Philadelphia, Pennsylvania
(Mr. Chester L. Ivory, Trustee)

34.64

Dep. 8/13/41

1104

8-6-41

Mr. C. A. Evans

S. D. Maddock

-2-

✓ Wilmot Castle Company Rochester New York (Mr. W. V. Castle)	\$34.64 Dep. 8/13/41
✓ The American Platinum Works N.J.R.R. Ave., at Oliver Street Newark, New Jersey	20.78 Dep. 8/13/41
✓ The J. Bird Moyer Company 1212 Vine Street Philadelphia, Pennsylvania	35.00 Dep. 8/13/41
✓ John R. Sheppard 1021 Park Avenue, Apt. 14A New York City	25.00 Dep. 8/13/41
✓ The Cleveland Dental Mfg. Company 3307 Scranton Road, S.W. Cleveland, Ohio (Mr. Walter S. Smith)	55.42 Dep. 8/13/41
✓ S. H. Reynolds Sons Company 100 Boylston Street Boston, Massachusetts	15.00 Dep. 8/13/41

Cordially,

S. D. Maddock

SDM:bs

✓ - Ack. 8-12-41
C.A.E. - by
O.G.C.

1105

SYDNEY D. MADDOCK
ONE PARK AVENUE
NEW YORK

ack
8/11

August 8, 1941

Mr. C.A. Evans
Associated Board for
Christian Colleges in China
150 Fifth Avenue
New York, N.Y.

Dear Mr. Evans:

Enclosed are three more checks which have just come in.
They are itemized below:

Young Dental Mfg. Co. \$10.00
4958 Suburban R.W.
St. Louis, Mo.

Eugene Doherty Rubber Works 20.78
110 & 112 Kent Avenue
Brooklyn, N.Y.
(Mr. Philip A. Doherty)

Ransom & Randolph Company 33.12 *
Drawer 905
Toledo, Ohio

ack. 8-12-41

*C.A. E., by
O.C.*

Dep. 8/13/41

*This is in addition to \$50.00 already received. - *checked*

Also enclosed are copies of our acknowledgement letters.

Very truly yours,

Marie T. Connor
for S. D. Maddock.

MTC

1106

SYDNEY D. MADDOCK
ONE PARK AVENUE
NEW YORK

August 11, 1941

Mr. C. A. Evans
Associated Board for
Christian Colleges in China
150 Fifth Avenue
New York, N. Y.

Dear Mr. Evans:

Enclosed is a check for \$50.00 which was received
this morning from the L. D. Caulk Company of *ack. C.A.E.*
Milford, Delaware. *8-12-41*

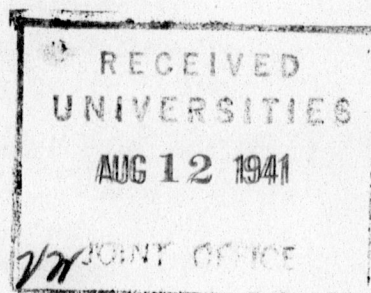
Also enclosed are copies of our acknowledgement
letters to the L. D. Caulk Company for their
check and to the Kerr Dental Manufacturing Company *ack. C.A.E.*
for their pledge of \$100.00. *8-12-41*

Yours very truly,

S. D. Maddock

SDM:af

Check Enclosed
\$50.00
Dep. 8/13/41



1107

SYDNEY D. MADDOCK
ONE PARK AVENUE
NEW YORK

November 1, 1941

file

Mr. C. A. Evans
Assoc. Boards Christian Colleges in China
150 Fifth Avenue
New York City

Dear Mr. Evans:

Enclosed herewith is the check from Dental Specialty
Manufacturing Company which you returned for en-
dorsement.

The fact that it was made out personally to Mr.
Maddock completely slipped my notice. Thank you
for bringing it to our attention.

Yours very truly,

A. Johns

Secretary to
Mr. Maddock

*Def 11/1/41
#34.64*

SYDNEY D. MADDOCK
ONE PARK AVENUE
NEW YORK

November 18, 1941

ack
12/3/41

Mr. C. A. Evans
Assoc. Boards for Christian Colleges in China
150 Fifth Avenue
New York, N. Y.

Dear Mr. Evans:-

This morning I had a talk with Dr. Beech and I pointed out to him that we have definitely in sight the whole of the subscription for the West China Union University and, therefore, this will be your authority to go ahead and release the cash you have on hand at the present time which, with the checks sent you yesterday according to my figures totals \$1,109.82.

We have another \$1,026.56 of pledges on hand which gives us a total of \$2136.38 of the needed \$2,250 but there are enough other pledges that I know of to make this up, I am sure.

Accordingly, we are writing those that have made the pledges asking them to send in their checks and we will turn the money over to you as quickly as we can get it in.

I am also calling on my associates here in C.I.T. for the other \$750.00 so we will have the full \$3,000.00 in hand in the next two to three weeks.

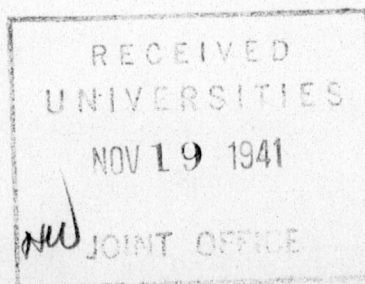
Accordingly, will you release the cash that has been received so that it can be transferred to China at the most favorable rates of exchange.

Kind personal regards.

Yours sincerely,

S. D. Maddock

SDM:af



SYDNEY D. MADDOCK
ONE PARK AVENUE
NEW YORK

November 21, 1941

ack
11/26/41

Mr. C. A. Evans
Associated Boards for Christian
Colleges in China
150 Fifth Avenue
New York, N.Y.

Dear Mr. Evans:

✓ack-11-26-41

Enclosed is an additional check for \$100.00 for the
new dental clinic fund from S. S. White Dental Mfg.
Co., F. E. Steen, President. You will recall that you
had a check from them some time ago for \$200.00.

This marks the first response from our call for pay-
ments against pledges made. The others should follow
shortly.

Sincerely yours,

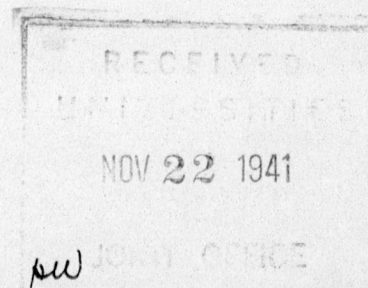
S. D. Maddock

S. D. Maddock

SDM:MTC

EX ATTACHED

Dep. 11/24/41



1110

SYDNEY D. MADDOCK
ONE PARK AVENUE
NEW YORK

ack 11/26/41

November 25, 1941

Mr. C. A. Evans
Assoc. Boards for Christian Colleges in China
150 Fifth Avenue
New York, N. Y.

Dear Mr. Evans:-

Here are more checks honoring pledges previously made
toward the new dental clinic building at Cheng-tu:

ack - 11-26-41

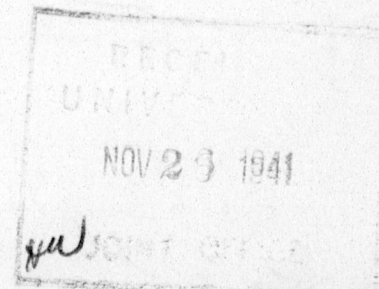
✓ The Dentists Supply Co. of N. Y. New York, N. Y. Mr. J. R. Sheppard	\$25.00
✓ Harry J. Bosworth Company 1315 So. Michigan Ave. Chicago, Ill. Mr. L. R. Sanders, Treas.	\$15.00
✓ Smith-Holden Dental Supply Co. 144 Westminister St. Providence, R. I. Mr. George J. Holden	\$25.00
✓ Mr. H. C. Ney 71 Elm Street Hartford, Conn.	\$50.00

Cordially yours

S. D. Maddock

SDM:af
encls.

4CKS ATTACHED
Dep. 11/26/41



SYDNEY D. MADDOCK
ONE PARK AVENUE
NEW YORK

Recd. 11/26/41

November 25, 1941

Mr. C. A. Evans
Associated Boards for Christian Colleges in China
150 Fifth Avenue
New York City

Dear Mr. Evans:

This will supplement my previous letter to you of today's date. Enclosed are additional checks as follows:

✓ Mr. Chas. Engelfried 1212 Vine St. Philadelphia, Pa.	\$10.00
✓ Mr. A. Reeside Southern Dental Supply Co. Washington, D. C.	\$10.00
✓ Mr. Wm. Ehlers, Secy. Atlantic Rubber Mfg. Corp. New York City	\$20.78
✓ Mr. Louis Guterman 515 Madison Ave. New York City	\$10.00

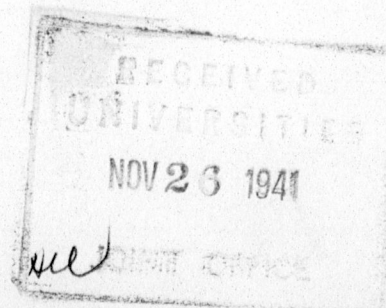
Yours very truly,

S. D. Maddock

SDM:af
encls.

40X5 ATTACHED

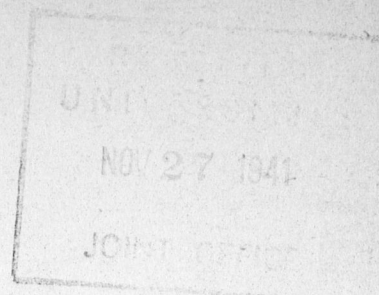
Dep. 11/26/41



2
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2

1112

DENTAL CLINIC BUILDING FUND



November 26, 1941

Mr. Sydney D. Maddock
One Park Avenue
New York, N. Y.

Dear Mr. Maddock:

I am acknowledging herewith your letter of November 25th enclosing four checks totaling \$50.78, and another letter of the same date enclosing four checks totaling \$115.00. Individual acknowledgments are being forwarded from our office expressing the gratitude of West China Union University for this generous assistance toward the building of the new dental clinic.

Going back into the distant past, I am also acknowledging your letter of the 21st enclosing check for \$100.00 from the S. S. White Dental Manufacturing Company. We also received letters dated November 7th and 10th enclosing checks from Mr. B. T. Cowper and Miss A. W. Dobbins. All of these have been acknowledged directly to the donors.

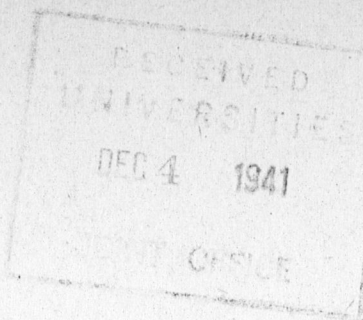
By your cooperation with and management of this fund, you are making an outstanding contribution to our work in China. Dr. Agnew who is now about to sail for China is recognized as outstandingly brilliant in the field of teaching, as well as research, and some of the results of his work have contributed mightily to the sum total of knowledge of dental ills of the Orient. The Chinese staff is increasing in efficiency and we look forward to rendering an unparralleled service to China.

Very sincerely yours,

C. A. EVANS

CAE/B

1113



December 3, 1941

Dr. Sydney D. Maddock
One Park Avenue
New York, N. Y.

Dear Dr. Maddock:

The financial situation has cleared to the extent of where I can definitely state in reply to your letter of November 18th that we are cabling the full \$3,000 to the field. The cable was forwarded last week, but the full clearance of the account with the bank was not accomplished until yesterday.

This will be most reassuring news to the field and we are emphasizing the thought which you expressed that a suitable tablet be hung in a conspicuous place giving full credit to the association.

Dr. Beech has written to the field on this matter also.

We do not tire in our repetition of thanks for the part you have played in this campaign.

Very sincerely yours,

C. A. EVANS

CAE/B

1114

ITTLESON FAMILY FOUNDATION
ONE PARK AVENUE
NEW YORK

December 12, 1941.

ack 12/12/41
ack 12-15-41
to Mr. Ittleson
CAB - Form

West China Union University,
150 Fifth Avenue,
New York, N. Y.

Gentlemen:

Enclosed find check for \$500.00
being a donation made by the Trustees of
Ittleson Family Foundation for the use of
the West China Union University.

Will you kindly see that proper
receipt is sent for our files.

Very truly yours,

ITTLESON FAMILY FOUNDATION

Henry Ittleson
Trustee

Encl.

1115

ITTEBON FAMILY FOUNDATION
One Park Avenue
New York

December 13, 1941

West China Union University
150 Fifth Avenue
New York, N. Y.

Gentlemen:

Enclosed find check for \$200.00
being a donation made by the Trustees of
the Ittebon Family Foundation for the use of
the West China Union University.

Will you kindly see that proper
receipt is sent for our files.

Very truly yours,

ITTEBON FAMILY FOUNDATION

Trustee

RECEIVED
UNIVERSITIES
DEC 13 1941
ACCOUNT OFFICE

285442

SYDNEY D. MADDOCK
ONE PARK AVENUE
NEW YORK

December 12, 1941

*ack
12/12/41*

Mr. C. A. Evans
Assoc. Boards for Christian Colleges in China
150 Fifth Avenue
New York, N. Y.

Dear Mr. Evans:

Thanks for your letter of the 3rd and anything that can be done by your office or Dr. Beech to get some really good pictures of the new dental clinic will be helpful.

I am working on the wording for the plaque to be placed on the building and naturally I would like to get a picture of that plaque also. Under the new world conditions the meaning of this building is going to be more important than ever especially to the Americans who helped contribute for its erection. It is for this reason that I especially want to obtain some pictures of it so I can have them reproduced and sent to each of the contributors that they may visualize what they have done for China in its most important of all periods of her national life.

I am very glad that you have succeeded in transferring the money to China and equally glad that Dr. Beech went ahead with the building. I will have the remainder of the money in your hands shortly as I have asked my associates in C.I.T. for their portion of the subscription and we are rechecking any unpaid subscriptions to see that they are paid promptly.

Sincerely yours,

S.D.M.

SDM:af



SYDNEY D. MADDOCK
ONE PARK AVENUE
NEW YORK

December 13, 1941

Mr. C. A. Evans
Assoc. Honors for Christian Colleges in China
130 Fifth Avenue
New York, N. Y.

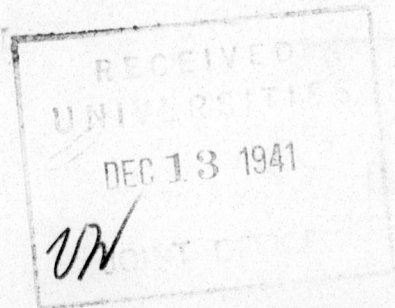
Dear Mr. Evans:

Thanks for your letter of the 3rd and anything that can be done by your office or Dr. Leach to get some really good pictures of the new dental clinic will be helpful.

I am working on the working for the picture to be placed on the building and naturally I would like to get a picture of that place also. Under the new world conditions the meaning of this building is going to be more important than ever, especially to the Americans who helped contribute for its erection. It is for this reason that I especially want to obtain some pictures of it so I can have them reproduced and sent to each of the contributors that they may visualize what they have done for China in its most important of all periods of her national life.

I am very glad that you have succeeded in transferring the money to China and equally glad that Dr. Leach went ahead with the building. I will have the remainder of the money in your hands shortly as I have made my arrangements in C.I.I. for that portion of the subscription and we are receiving my unpaid subscription to see that they are paid promptly.

Sincerely yours,



285442

1118

7 H C Dental
Clinic Building
Fund

SYDNEY D. MADDOCK
ONE PARK AVENUE
NEW YORK

December 12, 1941
ack 12/13/41

Mr. C. A. Evans
Assoc. Board for Christian Colleges in China
150 Fifth Avenue
New York, N. Y.

Dear Mr. Evans:-

As I told you in my previous letter of today's date,
I have requested my associates in C.I.T. for their
portion of the subscription and am therefore enclosing
two checks:

Chairman Henry Littleton
Littleton Family Foundation
COMMERCIAL INVESTMENT TRUST
PRES. Mr. A. O. Dietz

\$500.00 ✓
100.00 ✓

ack
12-15-41
CAE Form

In addition to the above, I am enclosing checks from
the trade as follows:

Vernon-Benshoff Company
Oral Hygiene Inc.

\$200.00 ✓
50.00 ✓

ack-
12-15-41
CAE-Form

I will send along to you any other checks that are
received as quickly as they come in.

Yours sincerely,
S.D.M.

Checks enclosed -

SDM:af

\$ 500.
\$ 100.
\$ 200.
\$ 50.

} Dep. 12/13/41

1119

SYDNEY D. MADDOCK
ONE PARK AVENUE
NEW YORK

December 12, 1941

Mr. C. A. Evans
Assoc. Secy for Christian Colleges in China
130 Fifth Avenue
New York, N. Y.

Dear Mr. Evans:-

As I told you in my previous letter of today's date,
I have requested my associates in C.I.C. for their
portion of the subscription and am therefore enclosing
the two checks:

\$500.00
100.00

Johnson Family Foundation
Mr. A. O. Blatz

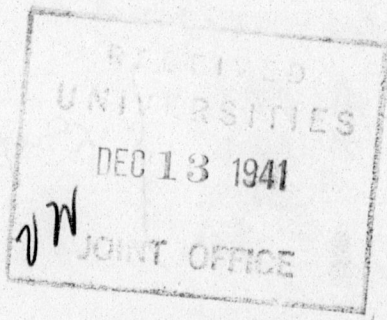
In addition to the above, I am enclosing checks from
the funds as follows:

\$200.00
50.00

Vernon-Jennett Company
Oral Hygiene Inc.

I will send along to you any other checks that are
received at this time or they come in.

Yours sincerely,



1120

December 1941

A List of Gifts Received for
WEST CHINA DENTAL CLINIC BUILDING FUND
Through Mr. Sydney D. Maddock

AMOUNT	NAME AND ADDRESS	DATE ACKNOWLEDGED
\$ 33.12	American Cabinet Company (Mr. H. G. Evans), Two Rivers, Wisconsin	8/11/41
20.78	American Platinum Works NJRR Avenue, at Oliver St., Newark, N. J.	8/11/41
20.78	Atlantic Rubber Mfg. Corp. Mr. William Ehlers, Sec'y., 239-243 Fourth Ave., NYC	11/26/41
20.00	Harry J. Bosworth Co.	8/11/41 (\$20 gift)
15.00	(Mr. L. R. Sanders), 1315 South Michigan Ave., Chicago, Ill.	11/26/41 (\$15 gift)
34.64	Wilmot Castle Co. (Mr. W. V. Castle), Rochester, N. Y.	8/11/41
50.00	L. D. Caulk Co. (Mr. A. D. Faiz, Comptroller), Milford, Delaware	8/12/41
20.78	Chicago X-ray Film & Mount Co. 3939 Fullerton Ave., Chicago, Ill.	11/28/41
55.42	Cleveland Dental Mfg. Co. (Mr. Walter S. Smith), 3307 Scranton Rd., S.W., Cleveland, Ohio	8/11/41
25.00	Climax Dental Supply Co. Medical Arts Bldg., Philadelphia, Pa.	11/26/41
10.00	T. M. Crutcher Dental Depot, Inc. (Mr. C. E. Snyder), Hume Mansur Bldg., Indianapolis, Ind.	11/3/41
10.00	Davis-Schultz Co. Inc. (The) 700 Main Street, Buffalo, N. Y., Att. Mr. H. Ruppenthal, Treas.	12/2/41
25.00	Davidson, Mr. George A. Maison Blanche Bldg., New Orleans, La.	11/27/41
20.78	Dental Appliance Co. (Mr. C. A. Rogers), Grand Rapids, Mich.	9/9/41
34.64	Dental Specialty Co. (The) Mr. A. C. Van der Verr, Vice-Pres., 232 Republic Bldg. Denver, Colo.	rec'd-10/30/41 ret'd for endorse- ment to SDM- deposited 11/3/41

12/41

AMOUNT	NAME AND ADDRESS	DATE ACKNOWLEDGED
\$ 50.00	Dental Survey, Inc. Essex Building, Minneapolis, Minn.	12/19/41
25.00	Dentists Supply Company of New York	8/11/41 (\$25)
25.00	(Mr. J. R. Sheppard), 220 West 42nd St., NYC Home: 1021 Park Ave, Apt. 14A, NYC	11/27/41 (\$25)
100.00	Dietz, Mr. A. O. One Park Ave., New York, N. Y.	12/15/41
20.78	Eugene Doherty Rubber Works (Mr. Philip A. Doherty), 110 & 112 Kent Ave., Brooklyn, NY	8/12/41
10.00	Engelfried, Mr. Charles 1212 Vine Street, Philadelphia, Pa.	11/26/41
10.00	Guterman, Mr. Louis 515 Madison Ave., New York, N. Y.	11/26/41
50.00	Hamilton Mfg. Co. ?	9/12/41
10.00	Harris Dental Company Medical Arts Bldg., Norfolk, Va. (Mr. A. J. Harris)	10/23/41-rec'd
500.00	Ittleson Family Foundation Mr. Henry Ittleson, Trustee, One Park Avenue, NYC	12/15/41
34.64	J. W. Ivory (Mr. Chester L. Ivory, Trustee), 310-12 N. 16th St. Philadelphia, Pa.	8/11/41
20.00	M. N. Jacobs Dental Supply Co. 805 First National Bank Bldg., Davenport, Iowa	12/2/41
25.00	J. F. Jelenko & Co., Inc.	9/5/40-rec'd
58.12	136 West 52nd St., New York, N. Y.	8/12/41
10.00	Johnson & Johnson (Mr. B. T. Cowper) New Brunswick, N. J.	11/26/41
10.00	Keener, Dental Supply Co. (Mr. Samuel H. Keener, Jr.), 609 Walnut Street Knoxville, Tenn.	12/6/41
100.00	Kerr Dental Mfg. Co. (Mr. Robert M. Kerr, Vice-Pres.), 6081 Twelfth St. Detroit, Mich.	12/6/41
5.00	E. R. Mitchell Dental Depot, Worcester, Mass. (Mr. John P. Warren, Mgr.)	11/3/41
35.00	J. Bird Moyer Co. 1212 Vine Street, Philadelphia, Pa.	8/11/41

1122

12/41

AMOUNT	NAME AND ADDRESS	DATE ACKNOWLEDGED
\$ 83.12	Novocool Chemical Company (Mr. Mendel Nevin), 2921-23 Atlantic Ave., Brooklyn, N. Y.	11/28/41
100.00	The J. M. Ney Co.	9/10/41 (Dep. \$100)
50.00	(Mr. H. C. Ney, Pres.), 71 Elm St., Hartford, Conn.	11/27/41 (\$50)
50.00	Oral Hygiene Publications 1005 Liberty Avenue, Pittsburgh, Pa.	12/15/41
25.00	Powers & Anderson Dental Co. Inc. (Miss A. W. Dobbins), 2 South Fifth St., Richmond, Va.	11/26/41
32.12	Ransom & Randolph Co.	8/12/41 (\$32.12)
50.00	Drawer 905, Toledo, Ohio	11/27/41 (\$50)
10.00	Reeside, Mr. A. Southern Dental Supply Co., Washington, D. C.	11/26/41
15.00	S. H. Reynolds Sons Co. 100 Boylston St., Boston, Mass.	8/11/41
200.00	Ritter Dental Mfg. Co., Inc. (Mr. E. J. Ries), Rochester, New York	11/28/41
10.00	Shumway, Mr. J. Ritter ?	9/40-dep.
25.00	Smith-Holden Dental Supply Co. (Mr. Geo. J. Holden), 144 Westminster St., Providence, R. I.	11/26/41
25.00	Shadinger & Redick Co. Inc. <u>Mr. Harold D. Moore, 90 State Street, Albany, N. Y.</u>	11/28/41
10.00	Southern Dental Supply Co. (Mr. A. Reeside), Washington, D. C.	11/26/41
200.00	Vernon-Benshoff Co. 933 Ridge Avenue, Pittsburgh, Pa.	12/15/41
75.00	Vogel, Mr. Edwin C. One Park Avenue, N. Y., N. Y.	12/19/41
25.00	Weber, Dental Mfg. Co. ?	10/4/40-dep.
200.00	S. S. White Dental Mfg. Co.	9/5/41 (\$200)
100.00	(Mr. F. E. Steen, Pres.), 211 South 12th St. Philadelphia, Pa.	11/26/41 (\$100)
10.00	Young Dental Mfg. Co. 4958 Suburban R. W., St. Louis, Mo.	8/12/41

1123

SYDNEY D. MADDOCK
ONE PARK AVENUE
NEW YORK

January 22, 1942

*Ack
1/23/42*

Mr. C. A. Evans
Assoc. Boards for Christian Colleges in China
150 Fifth Avenue
New York, N. Y.

Re: West China Union University

Dear Mr. Evans:

I know how terribly busy you are and hate to ask any additional work of you, but I am very anxious to get a good picture, possibly several, showing various views of the dental clinic building at West China. If we can get these pictures, I want to send a print of them to each of the subscribers.

Can you take time to write someone at West China asking that they try to obtain these pictures for us? With the belief that the Burma Road will be kept open, I assume they can come out to us in spite of the enemy.

I spoke to Dr. Beech about an appropriate plaque being placed on the building and I have checked with several of the parties that have been interested in this. The consensus of opinion is that a plaque reading something in keeping with the attached would be appropriate. This may be a bad time to ask anyone in China to spare brass for such a purpose and, if that is the case, we would all be happy to wait until we have won the war and then put the plaque on after the war. However, if you could pass along our ideas to those in the field, it would be appreciated.

Kind regards.

Yours very truly,

Sydney D. Maddock
*Write to
Mr. H. D. Robertson
about Dr. Beech
1/24/42*

SDM:af

1124

With Gratitude for
Your Nation's Friendship and Valor
Members of
The American Dental Trade Association
Dedicate This Building
to the Advancement of Dental Science
in China

1125

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2

MEMORANDUM FOR
THE SECRETARY OF THE ARMY
FROM THE SECRETARY OF THE ARMY
SUBJECT: [Illegible]

RECEIVED
UNIVERSITIES
JAN 23 1942
JOINT OFFICE

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January 23, 1942

Mr. Sydney D. Maddock
One Park Avenue
New York, N. Y.

Dear Mr. Maddock:

Your letter of the 22nd is at hand and no apologies are solicited for adding to our burdens. One more letter doesn't make a bit of difference.

To set your mind at ease regarding the photographs and the plaque, we have already written to the field for both of these items, but I am dispatching another letter today which will go out in the next Clipper mail repeating the request. As you can readily realize this will take time, but I have hopes that any day something will be coming through which will satisfy our wishes regarding this particular project. I am glad to have this special recommendation for wording as this gives me a definite purpose for writing again.

With deepest and sincerest gratitude for all you have meant to this project, I am

Most sincerely yours,

C. A. EVANS

CAE/B

1127

RECEIVED
UNIVERSITIES
JAN 27 1942
JOINT OFFICE

1128

2854482

SYDNEY D. MADDOCK
ONE PARK AVENUE
NEW YORK

Ack- 3-23-42
OJC for CAE

7
West China Dental
Clinic Building Fund

March 19, 1942

Mr. C. A. Evans
Associated Boards for Christian Colleges
in China
150 Fifth Avenue
New York, N. Y.

Dear Mr. Evans:-

Enclosed is a delayed yet most welcome check
of \$25.00 from the Thomas J. Dee & Co. of
Chicago, Illinois.

Attached also is a copy of my reply.

Yours sincerely,

S. D. Maddock

SDM:af
encl.

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