

369 5671

UBCHEA ARCHIVES
COLLEGE FILES
RG 11

Yenching
Financial records
Miscellaneous 1920-1952

6/17/20

PEKING UNIVERSITY
PEKING, CHINA.

Director's Office
1910 - 1920

June 10, 1920

Debit

Credit

Current:
Am. Univ. Union 25.00
Inst. Trans. 251.41
Cash 3.00
Library 1.00
London Library 40.00
Subscriptions 1.00

Current:
Intern. Union 10.00
Library Special 17.00
Subscription 10.00
University 10.00

179.41

179.41

Property:
Equipment 2,000.00
Library 1,000.00
See to order 100.00
Reservations 1,000.00
(See p 4)

Property:
Am. Univ. Union, 100.00
London Library, 100.00
"Atlantic Union" 100.00
"University" 100.00
London Library 100.00
"Chapfield" 100.00
"Library" 100.00
"Library" 100.00

179.41

179.41

Total \$ 1,000.00

Total \$ 1,000.00

Audited and found correct.

W. D. G. G. G.
C. V. Corbett
June 10, 1920.

J. Krause
Director

July 16, 1920

燕京大學

PEKING UNIVERSITY
PEKING, CHINA.

燕京大學

1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100. 101. 102. 103. 104. 105. 106. 107. 108. 109. 110. 111. 112. 113. 114. 115. 116. 117. 118. 119. 120. 121. 122. 123. 124. 125. 126. 127. 128. 129. 130. 131. 132. 133. 134. 135. 136. 137. 138. 139. 140. 141. 142. 143. 144. 145. 146. 147. 148. 149. 150. 151. 152. 153. 154. 155. 156. 157. 158. 159. 160. 161. 162. 163. 164. 165. 166. 167. 168. 169. 170. 171. 172. 173. 174. 175. 176. 177. 178. 179. 180. 181. 182. 183. 184. 185. 186. 187. 188. 189. 190. 191. 192. 193. 194. 195. 196. 197. 198. 199. 200. 201. 202. 203. 204. 205. 206. 207. 208. 209. 210. 211. 212. 213. 214. 215. 216. 217. 218. 219. 220. 221. 222. 223. 224. 225. 226. 227. 228. 229. 230. 231. 232. 233. 234. 235. 236. 237. 238. 239. 240. 241. 242. 243. 244. 245. 246. 247. 248. 249. 250. 251. 252. 253. 254. 255. 256. 257. 258. 259. 260. 261. 262. 263. 264. 265. 266. 267. 268. 269. 270. 271. 272. 273. 274. 275. 276. 277. 278. 279. 280. 281. 282. 283. 284. 285. 286. 287. 288. 289. 290. 291. 292. 293. 294. 295. 296. 297. 298. 299. 300. 301. 302. 303. 304. 305. 306. 307. 308. 309. 310. 311. 312. 313. 314. 315. 316. 317. 318. 319. 320. 321. 322. 323. 324. 325. 326. 327. 328. 329. 330. 331. 332. 333. 334. 335. 336. 337. 338. 339. 340. 341. 342. 343. 344. 345. 346. 347. 348. 349. 350. 351. 352. 353. 354. 355. 356. 357. 358. 359. 360. 361. 362. 363. 364. 365. 366. 367. 368. 369. 370. 371. 372. 373. 374. 375. 376. 377. 378. 379. 380. 381. 382. 383. 384. 385. 386. 387. 388. 389. 390. 391. 392. 393. 394. 395. 396. 397. 398. 399. 400. 401. 402. 403. 404. 405. 406. 407. 408. 409. 410. 411. 412. 413. 414. 415. 416. 417. 418. 419. 420. 421. 422. 423. 424. 425. 426. 427. 428. 429. 430. 431. 432. 433. 434. 435. 436. 437. 438. 439. 440. 441. 442. 443. 444. 445. 446. 447. 448. 449. 450. 451. 452. 453. 454. 455. 456. 457. 458. 459. 460. 461. 462. 463. 464. 465. 466. 467. 468. 469. 470. 471. 472. 473. 474. 475. 476. 477. 478. 479. 480. 481. 482. 483. 484. 485. 486. 487. 488. 489. 490. 491. 492. 493. 494. 495. 496. 497. 498. 499. 500. 501. 502. 503. 504. 505. 506. 507. 508. 509. 510. 511. 512. 513. 514. 515. 516. 517. 518. 519. 520. 521. 522. 523. 524. 525. 526. 527. 528. 529. 530. 531. 532. 533. 534. 535. 536. 537. 538. 539. 540. 541. 542. 543. 544. 545. 546. 547. 548. 549. 550. 551. 552. 553. 554. 555. 556. 557. 558. 559. 560. 561. 562. 563. 564. 565. 566. 567. 568. 569. 570. 571. 572. 573. 574. 575. 576. 577. 578. 579. 580. 581. 582. 583. 584. 585. 586. 587. 588. 589. 590. 591. 592. 593. 594. 595. 596. 597. 598. 599. 600. 601. 602. 603. 604. 605. 606. 607. 608. 609. 610. 611. 612. 613. 614. 615. 616. 617. 618. 619. 620. 621. 622. 623. 624. 625. 626. 627. 628. 629. 630. 631. 632. 633. 634. 635. 636. 637. 638. 639. 640. 641. 642. 643. 644. 645. 646. 647. 648. 649. 650. 651. 652. 653. 654. 655. 656. 657. 658. 659. 660. 661. 662. 663. 664. 665. 666. 667. 668. 669. 670. 671. 672. 673. 674. 675. 676. 677. 678. 679. 680. 681. 682. 683. 684. 685. 686. 687. 688. 689. 690. 691. 692. 693. 694. 695. 696. 697. 698. 699. 700. 701. 702. 703. 704. 705. 706. 707. 708. 709. 710. 711. 712. 713. 714. 715. 716. 717. 718. 719. 720. 721. 722. 723. 724. 725. 726. 727. 728. 729. 730. 731. 732. 733. 734. 735. 736. 737. 738. 739. 740. 741. 742. 743. 744. 745. 746. 747. 748. 749. 750. 751. 752. 753. 754. 755. 756. 757. 758. 759. 760. 761. 762. 763. 764. 765. 766. 767. 768. 769. 770. 771. 772. 773. 774. 775. 776. 777. 778. 779. 780. 781. 782. 783. 784. 785. 786. 787. 788. 789. 790. 791. 792. 793. 794. 795. 796. 797. 798. 799. 800. 801. 802. 803. 804. 805. 806. 807. 808. 809. 810. 811. 812. 813. 814. 815. 816. 817. 818. 819. 820. 821. 822. 823. 824. 825. 826. 827. 828. 829. 830. 831. 832. 833. 834. 835. 836. 837. 838. 839. 840.

Abstract

| Receipts | | Expenditures | |
|----------------------------|---------|----------------------------|---------|
| Balance from last report | Balance | Balance from last report | Balance |
| Appropriated as - See p. 5 | 100.00 | Appropriated as - See p. 5 | 100.00 |
| Collection | 1.00 | Collection | 1.00 |
| Board fees | 10.00 | Board fees | 10.00 |
| " " " | 10.00 | " " " | 10.00 |
| Individual fees | 10.00 | Individual fees | 10.00 |
| Library books and | 10.00 | Library books and | 10.00 |
| periodical fees | 10.00 | periodical fees | 10.00 |
| Books | 10.00 | Books | 10.00 |
| Postage | 10.00 | Postage | 10.00 |
| Materials | 10.00 | Materials | 10.00 |
| Salary grant in aid | 10.00 | Salary grant in aid | 10.00 |
| " Special Gift | 10.00 | " Special Gift | 10.00 |
| " Gen. & Grant | 10.00 | " Gen. & Grant | 10.00 |
| " " " " " | 10.00 | " " " " " | 10.00 |
| Publication | 10.00 | Publication | 10.00 |
| Postals | 10.00 | Postals | 10.00 |

6/11/20

PEKING UNIVERSITY
PEKING, CHINA.

General accounts:
Total receipts

1447.74

Property accounts:
Beckford Library,
Memorial gift
W.S.D. Property for
Sheffield Library,
Memorial gift

12000
42767.35
6474.47

Unadjusted accounts
not balance amount \$100
Overdraft,
International Bank

1334.48
5072.54
7013.40

Total 13717.37

Adjusted and found correct.

W. C. Hobart
C. H. Corbett
Auditors
July 16, 1920.

燕京大學

3

General accounts:

Station 14.40
Postages 2
Rents 3
Furniture 140.70
Interest 1.11
Refund, Oct. 1st acct 201
University interest 721.40
W.S.D. General 22.70
Miscellaneous 452.47
Total 1447.74

Property accounts:

Equipment 501.40
Library 7974.10
Loans receivable 12500
Low property value 12.50
Property W.S.D. 12.10
" 41 110.40
" 24 12.40
" 54 100.00
" 110 200.00
" 110 200.00
Total 8702.10

Balance:

Assistant treasurer 111.41
Cash 2
Library 12.10
Assets receivable 12500
" " 100.00
Total 13717.37

J. Krause
Auditor

6/11/20

5

Memorandum of Drafts drawn on the Treasurer of the Board of Trustees
for 1919 - 1920 current account.

Draft No. 1 For 1918-1919 and 1919-1920 accounts
682305.67 8 82 \$ 1890 65 To cover balance of exchange of
1918-1919 account.

| | | | | |
|--------|------------|--------|-----------|--------------------|
| 1. | 08 694 33 | 8 82 | \$ 569 35 | |
| 1 | " 5000 | | 5552 97 | dated May 30, 1919 |
| 2 | 3000 | 84 | 2520 | Dec 2, " |
| 3 | 1575 24 | 86188 | 1357 68 | " 2 " |
| 4 | 7020 83 | 8546 | 6000 | Jan. 15, 1920 |
| 5 | 2111 76 | 85 | 1735 | " 27 " |
| 5 | 3000 | 92447 | 2773 41 | Feb 19 " |
| 6 | 2000 | 90046 | 1660 92 | " 19 " |
| 7 | 3500 | 91049 | 3186 72 | Mar 31 " |
| Cash | 1000 | 8 9288 | 928 80 | Apr. 19 " |
| Draft | 3000 | 120311 | 3607 33 | May 31 " |
| Totals | 6831902 16 | | 250094 18 | |

PEKING UNIVERSITY
PEKING, CHINA.

燕京大學

6/11/20

PEKING UNIVERSITY
PEKING, CHINA.

燕京大學

(41)

Tails

| | | | |
|----|----------|--|--|
| 1 | 4437 | | |
| 2 | 2717.49 | | |
| 3 | 142 | | |
| 4 | 1697.30 | | |
| 5 | 194.60 | | |
| 6 | 2000.70 | | |
| 7 | 434.30 | | |
| 8 | 215 | | |
| 9 | 200 | | |
| 10 | 401.00 | | |
| 11 | 52.50 | | |
| 12 | 410 | | |
| 13 | 740 | | |
| 14 | 100.70 | | |
| 15 | 100.77 | | |
| 16 | 11524.20 | | |
| 17 | 150 | | |
| 18 | 210 | | |
| 19 | 200 | | |
| 20 | 1816.20 | | |
| 21 | 21.20 | | |
| 22 | 723.00 | | |
| 23 | 1029 | | |
| 24 | 4110 | | |
| 25 | 110 | | |
| 26 | 110 | | |
| 27 | 110 | | |
| 28 | 110 | | |
| 29 | 110 | | |
| 30 | 21000 | | |
| 31 | 210 | | |
| 32 | 703.10 | | |
| 33 | 30400 | | |

List of Expenses

Tails

| | | | |
|----|---------|--|--|
| 1 | 2000.00 | | |
| 2 | 1000.00 | | |
| 3 | 391.00 | | |
| 4 | 1003.00 | | |
| 5 | 401.00 | | |
| 6 | 2617.00 | | |
| 7 | 215 | | |
| 8 | 200 | | |
| 9 | 602.46 | | |
| 10 | 22.00 | | |
| 11 | 511 | | |
| 12 | 200 | | |
| 13 | 401.00 | | |
| 14 | 100 | | |
| 15 | 200 | | |
| 16 | 476.77 | | |
| 17 | 100 | | |
| 18 | 100 | | |
| 19 | 100 | | |
| 20 | 100 | | |
| 21 | 100 | | |
| 22 | 100 | | |
| 23 | 100 | | |
| 24 | 100 | | |
| 25 | 100 | | |
| 26 | 100 | | |
| 27 | 100 | | |
| 28 | 100 | | |
| 29 | 100 | | |
| 30 | 100 | | |
| 31 | 100 | | |
| 32 | 602.00 | | |

Tails

| | | | |
|----|---------|--|--|
| 1 | 303.70 | | |
| 2 | 602.06 | | |
| 3 | 000 | | |
| 4 | 1400 | | |
| 5 | 2000.00 | | |
| 6 | 1940 | | |
| 7 | 140.00 | | |
| 8 | 210 | | |
| 9 | 4371 | | |
| 10 | 4000 | | |
| 11 | 420.00 | | |
| 12 | 661.50 | | |
| 13 | 231 | | |
| 14 | 422.00 | | |
| 15 | 100 | | |
| 16 | 447 | | |
| 17 | 970 | | |
| 18 | 410 | | |
| 19 | 1000.00 | | |
| 20 | 1000 | | |
| 21 | 1000 | | |
| 22 | 1000 | | |
| 23 | 1000 | | |
| 24 | 1000 | | |
| 25 | 1000 | | |
| 26 | 1000 | | |
| 27 | 1000 | | |
| 28 | 1000 | | |
| 29 | 1000 | | |
| 30 | 1000 | | |
| 31 | 1000 | | |
| 32 | 1000 | | |

Tails

| | | | |
|----|--------|--|--|
| 1 | 170.00 | | |
| 2 | 4200 | | |
| 3 | 1442 | | |
| 4 | 921 | | |
| 5 | 280.30 | | |
| 6 | 640.00 | | |
| 7 | 740 | | |
| 8 | 924.00 | | |
| 9 | 400.00 | | |
| 10 | 1000 | | |
| 11 | 500.00 | | |
| 12 | (1720) | | |
| 13 | 2100 | | |
| 14 | 200.00 | | |
| 15 | 114 | | |
| 16 | 100 | | |
| 17 | 100 | | |
| 18 | 100 | | |
| 19 | 100 | | |
| 20 | 100 | | |
| 21 | 100 | | |
| 22 | 100 | | |
| 23 | 100 | | |
| 24 | 100 | | |
| 25 | 100 | | |
| 26 | 100 | | |
| 27 | 100 | | |
| 28 | 100 | | |
| 29 | 100 | | |
| 30 | 100 | | |
| 31 | 100 | | |
| 32 | 100 | | |

(45)

(46)

(123)

(105)

June 4, 1928

MEMORANDUM TO MR. GARSIDE

Re - Scranton-Luce Memorial Fund

TRANSFER

PEKING

When Dr. Jenney undertook to collect certain pledges and to secure a fund on deposit in Scranton from the previous effort to raise the money for the Scranton-Luce Memorial, he informed those concerned, after full consultation with Dr. Stuart, that a friend in Pennsylvania had given a sufficient amount to meet the cost of erecting the memorial if added to the outstanding pledges and money in the bank at Scranton. The friend to whom he referred was Mrs. Torrance who had given through Dr. Jenney \$10,000 as an undesignated gift.

I have personally had nothing to do either with the arrangements or with the collection of any of this money. It seems to me, however, that we ought to be very careful actually to carry out statements made to people in connection with solicitation of money. I am only calling your attention to this circumstance and shall leave to you the handling of the matter through the Finance Committee, since this does not fall within my field.

I understand that Dr. Stuart, just before leaving, spoke of the possibility that a sufficiently large social hall might be erected on the island in the lake for even so small an amount as \$5,000, although the estimated cost of the project as laid before the Scranton people was \$15,000. The following list of gifts from Scranton aggregate \$4,999.62. It would be easy, in other words, to meet the balance of a \$5,000 social hall erected mainly with Scranton gifts if this tentative suggestion of Dr. Stuart's is practicable. I presume he will write promptly but it might be well to communicate with him in regard to the matter.

Please inform Miss McCoy as to any decisions reached about this matter in order that she may keep her records absolutely clear.

In accordance with a request of Dr. Stuart to be reminded about this matter, I am simply sending him a copy of this memorandum.

List follows: (Received to date on Scranton-Luce Fund - 4/23/28)

| | |
|---------------------------|--------------------|
| Torrance | \$10,000.00 |
| Weeks et al | 964.62 |
| Sturges | 2,000.00 |
| Hand | 100.00 |
| Forster | 10.00 |
| First Presbyterian Church | 100.00 |
| Murray | 100.00 |
| Brooks | 100.00 |
| MacWithey | 1,000.00 |
| Linen | 500.00 |
| Powell | 25.00 |
| Belin | 100.00 |
| Total | <u>\$14,999.62</u> |

O.D.W.

March 19, 1928

Memo to Mr. Garside:

We have a card for Miss Amelia B. Watson, 155 Washington St., Delaware, Ohio, showing that there was once a letter from her dated June 21, 1923 in which she said she had authorized the appropriation of \$2500 of her Centenary Estate Note for the James Bashford Memorial. Mr. F. I. Johnson of the Cincinnati Area Headquarters wrote Aug. 2, 1923 "I have a communication from Miss Amelia Watson of Delaware, Ohio, in which she indicates that \$2,500 of her \$5000 estate note given to the Centenary cause, may be applied to the Bashford Memorial in Peking. I have requested her to arrange for the payment of interest on this estate note, but have had no response from her on the subject."

In going over all the remittances, either from individuals or through the Methodist Board for Bashford Memorial, we cannot find that Miss Watson has been included. Perhaps this pledge is covered by one of the Board remittances, ^{marked?} but we have nothing to show this. Would it be possible to take the matter up with the Board?

Attached is a sheet showing all the Board remittances to date.

L.Mc.

March 10, 1962

Dear Mr. Tolson:

We have a card for Miss Amelia H. Washburn, 148 Washington St., Boston, Mass., showing that there was a letter from her dated June 22, 1958 in which she said she had furnished the information of \$1000 of her temporary income for the James Washburn

Account. Mr. J. E. Johnson, of the Department of Social Security, wrote me on 2/19/62 "I have a communication from the Social Security Administration dated 1/18/62 in which it is stated that you

advised that you had no information as to the whereabouts of the person named in the above letter. I have received your letter of 1/18/62 and have no response to it as I have no information as to the whereabouts of the person named in the above letter. I have no response to it as I have no information as to the whereabouts of the person named in the above letter."

In closing, I am sure that the Commission, which has jurisdiction over the matter, will be able to determine the whereabouts of the person named in the above letter. I am sure that the Commission will be able to determine the whereabouts of the person named in the above letter. I am sure that the Commission will be able to determine the whereabouts of the person named in the above letter.

I am sure that the Commission will be able to determine the whereabouts of the person named in the above letter. I am sure that the Commission will be able to determine the whereabouts of the person named in the above letter. I am sure that the Commission will be able to determine the whereabouts of the person named in the above letter.

Sincerely,
John F. Kennedy

March 19, 1928

Methodist Board Remittances for Bashford Memorial Fund

*don't know
what conferences
these cover*

| | | | | |
|---|---------------|--------------------------------|---------------|-----------|
| P | Nov, 28, 1923 | North East Ohio Conference | \$21,182 | \$21,182 |
| P | Mar. 10, 1924 | West Ohio Conference | 16,447 | 16,447 |
| P | " " " | North East Ohio Conference | 8,553 | 8,553 |
| P | May 29, 1925 | Ohio Conf. Winchester, O. | 14,159 | |
| | " " " | Metropolitan Ch., Detroit | 5,000 | |
| | " " " | 1st M.E. Ch., St. Paul | 5 | |
| | " " " | Mrs. T. A. Lavoke, Seattle | 30 | |
| | " " " | Pittsburgh Conf. Churches | 556 | |
| | " " " | Ohio Conference | 144 | |
| | " " " | Mrs. Isabella H. West, Phila. | 50 | |
| | " " " | Church, Mt. Pocono, Pa. | 56 | 20,000 |
| | Feb. 3, 1926 | ? | 10,000 | 10,000 |
| | Mar. 25, 1926 | ? | 5,000 | 5,000 |
| | Apr. 2, 1926 | #37 | 1,493 | |
| | " " " | #52 | 2,717 | |
| | " " " | #47 | 50 | |
| | " " " | #42 | 50 | |
| | " " " | #47 | 25 | |
| | " " " | #42 | 50 | |
| | " " " | #38 | 25 | |
| | " " " | #46 | 590 (in part) | 5,000 |
| | May 5, 1926 | #46 (balance) | 851 | |
| | " " " | #48 (in part) | 4,149 | 5,000 |
| | June 3, 1926 | #47 | 4,396 | |
| | " " " | #46 (in part) | 604 | 5,000 |
| | May 25, 1927 | Wyoming Conference (balance) | \$ 3,514 | |
| | " " " | Philadelphia Conference (part) | 6,486 | 10,000 |
| | Oct. 6, 1927 | " " | 1,440 | |
| | " " " | New England South " | 2,435 | |
| | " " " | Maine Conference | 1,125 | 5,000 |
| | June 17, 1927 | Philadelphia Conference | 5,000 | 5,000 |
| | Nov. 9, 1927 | Maine Conference | 365.50 | |
| | | New England " | 6,753 | |
| | | Baltimore " | 2,406 | |
| | | Troy Conference | 3,046 | |
| | | N. Y. East Conference | 4,635 | |
| | | New Jersey " | 458.80 | 17,664.30 |
| | Nov. 25, 1927 | New Jersey Conference | 3,956.20 | |
| | | New York " | 1,078. | |
| | | Contral Penn. " | 1,891. | |
| | | Newark Conference | 3,516. | 10,441.20 |

11

1. The first part of the report is a general introduction to the subject of the study. It discusses the importance of the problem and the objectives of the research. It also mentions the scope of the study and the methods used.

2. The second part of the report is a detailed description of the experimental work. It includes a description of the apparatus used, the procedure followed, and the results obtained. It also discusses the errors and the limitations of the experiment.

3. The third part of the report is a discussion of the results. It compares the results with the theoretical predictions and with the results of other experiments. It also discusses the implications of the results and the conclusions drawn from the study.

4. The fourth part of the report is a conclusion. It summarizes the main findings of the study and states the conclusions drawn from the results. It also mentions the suggestions for further work.

5. The fifth part of the report is a list of references. It includes the names of the authors and the titles of the papers or books referred to in the report.

6. The sixth part of the report is a list of symbols and abbreviations. It includes the symbols used in the report and their meanings.

7. The seventh part of the report is a list of figures. It includes the numbers of the figures and their descriptions.

8. The eighth part of the report is a list of tables. It includes the numbers of the tables and their descriptions.

9. The ninth part of the report is a list of appendices. It includes the numbers of the appendices and their descriptions.

10. The tenth part of the report is a list of footnotes. It includes the numbers of the footnotes and their descriptions.

F

April 9, 1928

1928 CAMPAIGN RECEIPTS TO DATE

TRANSFER

Gifts to and including April 9th
in cash and bona fide pledges -

\$ 75,750 *

Conditional pledges and good prospects -
itemized as follows:

110,500

| | |
|-----------------|----------|
| Finley Estate - | \$ 2,500 |
| Gibson sisters | 7,500 |
| Mrs. Blakesley | 500 |
| Mr. Boyd | 50,000 |
| Mrs. Maclean | 50,000 |
| (In Will) | |

\$110,500

* (Note: \$10,000 has been included for the Kurrie pledge for Dr. Stuart's residence).

Of the above \$75,750 the following have been pledged or paid by Trustees in reply to the letter sent out on Dec. 23rd requesting each Trustee to pledge to raise \$1000:

| | |
|-----------------------|---------------|
| Rev. G. A. J. Ross - | \$ 500 - paid |
| Mr. Warner | 1000 - " |
| Mr. Merle-Smith | 1000 - |
| Dr. Schell | 1000 - |
| Mr. Barber | 1000 - |
| Mr. Thompson | 1000 - paid |
| Mrs. Clark | 1000 - " |
| Mr. Evans | 1000 - |
| Mrs. Boyd | 1000 - |
| Miss Alice Keep Clark | 1000 - |
| Mr. McBrier | 1000 |

YSC
YSC

RECORDED
INDEXED
VENCHING

Memo to Mr. Garside

Referring to your memo of June 5, 1928, I heard a conversation between Dr. Jenney and Dr. Stuart with reference to a special plan for obtaining the payment of certain pledges and the transferring of certain money already conditionally contributed and held in a bank in Scranton. I think it was Dr. Jenney's suggestion, to which President Stuart certainly raised no objection and I should say that he at least passively, if not positively, authorized Dr. Jenney to carry out this proposal. This proposal was that Dr. Jenney should inform persons who had been interested several years ago in this proposed memorial that the cost of the building as originally conceived was to be reduced from \$25,000 to \$15,000; that a certain woman in Pennsylvania had given \$10,000 to be used as Dr. Stuart might direct; that this money together with the amount in the bank in Scranton or conditionally pledged would bring the total up to the needed \$15,000.

After this conversation Dr. Jenney carried out the plan. Correspondence in our files indicates that he gave just this sort of information to persons in Scranton in order to obtain payment of conditional pledges. In one of his letters now before me he states that Dr. Stuart and the trustees desire to finish the memorial now; that the plan has been modified in the interest of utility, economy, etc. and the cost reduced to \$15,000; that Dr. Stuart has decided to apply the \$10,000, given by a Pennsylvania woman, on the Scranton memorial; that at his request Dr. Jenney went to Scranton, talked the matter over with Mr. Weeks, Mr. Linen and others and they thought it a good thing to do.

Personally I feel that it is unfortunate to have any kind of special obligation outstanding as to the use of Mrs. Torrance's \$10,000. It seems to me that it may be well to take this question up with the proper authorities - the Executive Committee or the Finance Committee - and see to what extent the committee feels obligated to use Mrs. Torrance's money for this memorial building. I imagine both the committee and Dr. Stuart would probably prefer to have that money free to wipe out part of the campaign deficit.

O. D. Wannamaker

YENCHING UNIVERSITY

INCOME AND EXPENDITURE ACCOUNT

July 1, 1927—June 30, 1928

EXPENDITURE

| | | |
|--|-----------|------------|
| <i>University Administration</i> | | |
| President's Office | 17,702.06 | |
| Treasurer's Office | 7,119.91 | |
| Secretarial Bureau | 2,577.28 | |
| Business Office | 8,211.47 | |
| Medical Office | 6,122.62 | |
| University General | 7,610.82 | |
| Adm. for College for Women | 14,981.85 | |
| Total | | 64,276.01 |
| <i>Operation & Maintenance of Physical Plant</i> | | |
| Power Station Operation | 70,000.00 | |
| Care & Maintenance of Buildings | 5,891.30 | |
| Care & Maintenance of Furniture | 420.84 | |
| Care & Maintenance of Grounds | 448.68 | |
| Faculty Residence Accounts | 3,849.10 | |
| Total | | 80,609.92 |
| <i>College of Arts & Sciences</i> | | |
| Dean & Registrar's | 8,451.02 | |
| Furlough & Other Transits | 9,838.90 | |
| Agriculture | 36,624.55 | |
| Art | 488.00 | |
| Biology | 15,515.50 | |
| Chemistry | 27,165.97 | |
| Chinese Department | 29,882.11 | |
| Economics | 13,277.39 | |
| Education | 12,710.88 | |
| Education Practice School | 4,358.38 | |
| English | 17,190.80 | |
| European Languages | 5,330.00 | |
| Geography & Geology | 7,507.40 | |
| History | 17,492.79 | |
| Home Economics | 4,358.38 | |
| Mathematic | 7,210.15 | |
| Music | 1,565.29 | |
| Philosophy | 12,662.00 | |
| Physics | 17,040.00 | |
| Political Science | 12,139.08 | |
| Psychology | 7,395.36 | |
| Sociology | 11,790.37 | |
| Total | | 279,994.32 |
| <i>School of Religion</i> | | 33,105.61 |
| <i>Library</i> (does not include books purchased) | | 6,921.75 |
| <i>Contingent Fund</i> | | 5,305.99 |
| <i>Special designated items not strictly Educational</i> | | |
| Department of Athletics | 9,364.02 | |
| Entrance Committee | 1,202.21 | |
| Worship | 220.10 | |
| Lecture | 234.43 | |
| Miscellaneous | 6,438.04 | |
| Total | | 17,458.80 |
| GRAND TOTAL | ... | 487,672.40 |

INCOME

| | | |
|---|-----------|------------|
| New York Trustees | | 171,448.43 |
| Salaries of Staff paid by Boards | | 71,340.00 |
| Harvard Yenching Institute | | 33,599.00 |
| Princeton in Peking | | 12,139.08 |
| Salaries of Staff contributed from Special Gifts | | 25,251.41 |
| Student Fees | | |
| Tuition | 26,676.17 | |
| Medical | 2,136.00 | |
| Laboratory | 4,696.16 | |
| Incidental | 2,061.00 | |
| Dormitory | 18,550.56 | |
| Graduation | 667.49 | |
| Fines | 234.00 | |
| Athletic | 2,054.00 | |
| Entrance, etc. | 1,489.68 | |
| Women Students Fees | 15,678.14 | |
| | | 74,246.20 |
| Special Contributions | | 5,801.54 |
| Swiss Committee | | 1,896.00 |
| Women's College Income | | 52,604.47 |
| Construction Bureau | | 7,212.97 |
| Famine Fund for Department of Agriculture | | 15,985.67 |
| Miscellaneous Income of Department of Agriculture | | 13,647.63 |
| GRAND TOTAL | ... | 487,672.40 |

YENCHING UNIVERSITY,—PEPING, CHINA

BALANCE SHEET

June, 30th. 1928

LIABILITIES

| | | |
|---|--------------|--------------------------|
| <i>Capital Funds</i> | | |
| Buildings, Land &c., | 3,737,794.00 | |
| Equipment, Library &c., | 128,970.30 | 3,866,764.30 |
| | | |
| <i>Endowment Funds</i> | | 17,289.26 |
| <i>Special Designated Funds Sundry Creditors &c.,</i> | | 44,071.26 |
| <i>Sundry Creditors &c.,</i> | | |
| Telephone & Dairy Bonds | 29,000.00 | |
| Sundry Creditors | 1,696.78 | 30,696.78 |
| | | |
| <i>Suspense Accounts</i> | | 56,150.13 |
| <i>Reserve Funds &c.,</i> | | |
| Depreciation & Sinking Funds | 11,567.96 | |
| Sundry Accumulated Funds | 40,628.57 | 52,196.53 |
| | | |
| | | <u>P. \$4,067,168.26</u> |

ASSETS

| | | |
|--|--------------|--------------------------|
| <i>Capital Assets</i> | | |
| Buildings, Land &c.,—Amount Expended | 3,729,067.87 | |
| Equipment, Library &c.,—Amount Expended | 128,970.30 | 3,858,038.17 |
| | | |
| <i>Endowment Funds—Investments & Cash at Bank</i> | | 17,289.26 |
| <i>Specially Designated Funds—Investments & Cash at Bank</i> | | 44,071.26 |
| <i>Sundry Assets—Agricultural Land, Buildings & Equipment; Motor Cars; Telephone</i> | | |
| Installation; Power Plant Stocks, &c., | 75,582.02 | |
| Accounts Receivable | 14,506.02 | 90,088.04 |
| | | |
| <i>Suspense Accounts</i> | | 55,651.84 |
| <i>Cash at Bank & on Hand</i> | | 2,029.69 |
| | | |
| | | <u>P. \$4,067,168.26</u> |

We have examined the above Balance Sheet with the Books, Accounts, and Vouchers of all the Departments of the University and have received all the explanations we have required.....

In our opinion the above Balance Sheet is properly drawn up so as to exhibit a true and correct view of the University's affairs according to the best of our information and the explanations given us and as shown by the books of the University.....

September 15, 1928

THOMSON & Co.,
Chartered Accountants
Auditors.

YENCHING UNIVERSITY

(Incorporated 1889 as Peking University)

燕 京 大 學

PEKING, CHINA

Christian — International — Co-educational

AMERICAN OFFICE

150 FIFTH AVENUE

NEW YORK CITY

OLIN D. WANNAMAKER
Assistant to the President

OFFICERS OF THE UNIVERSITY

J. LEIGHTON STUART
President

WU LEI-CHUAN
Vice-President

HENRY W. LUCE
Vice-President in America

OFFICERS OF THE TRUSTEES

FRANKLIN H. WARNER, *President*
WILLIAM P. SCHELL, *Vice-President*
MRS. J. M. AVANN, *Vice-President*
E. M. MCBRIER, *Treasurer*
ERIC M. NORTH, *Assistant Treasurer*

B. A. GARSIDE
Secretary and Assistant Treasurer

September 12, 1928

TRANSFER

Dear Mr. Garside:

Mr. Wannamaker asks that I send you the enclosed
copy of a report of the campaign which we have just sent to Mr.
Boyd.

Sincerely,

Blanche W. Butler

Mr. B. A. Garside
150 Fifth Avenue
New York City

BB

Sept. 10, 1928

*To the fund
for
Camp*

CAMPAIGN OBJECTIVES & AMOUNTS RAISED

OBJECTIVES

RAISED

I. MEN'S COLLEGE

| | |
|-----------------------------------|-----------|
| A. Special Departmental Endowment | \$100,000 |
| B. Dormitories | 135,000 |
| C. Development of Campus | 10,000 |

I.

| |
|---------------|
| A. \$100,000 |
| B. 44,500 - ✓ |
| C. 12,789.62 |

II. WOMEN'S COLLEGE

| | |
|----------------------------------|--------|
| A. Gymnasium | 90,000 |
| B. Home Economics Practice House | 5,000 |
| C. Development of Campus | 10,000 |
| D. Current Budget | 10,000 |

II.

| |
|-------------------------|
| A. 90,000 (conditional) |
| B. 5,000 |
| C. 5,000 - |
| D. 18,206.03 + |

III. GENERAL

| | |
|---|----------------|
| A. Faculty Residences for Both Colleges | 40,000 |
| B. Special Equipment & Operating Fund | <u>100,000</u> |
| GRAND TOTAL | \$500,000 |

| |
|----------------------|
| A. 17,440 - ✓ |
| B. <u>316,620.99</u> |
| \$309,556.64 |

ANALYSIS
of
CAMPAIGN RECEIPTS

(Cash and Pledges)

I. MEN'S COLLEGE

| A. Special Departmental Endowment | <u>Contributions</u> | | <u>Donors</u> |
|-----------------------------------|----------------------|---------------|---|
| | Pledged | \$100,000 | Mr. E. M. McBrier |
| B. Dormitories | Cash | \$3,000 | Mrs. H. H. Jenkins |
| | Pledged | 200 | Mr. H. E. Hedges |
| | " | 1,250 | Church of the Covenant, Cleveland |
| | " | 35,000 | Dr. & Mrs. B. R. Hoobler |
| | Cash | 50 | Mrs. A. E. Dunning |
| | Total | \$44,500 | |
| C. Development of Campus | Pledged | 10,000 * | Mr. Carl Hamilton (see Women's College) |
| | Cash | 25 | Mrs. R. G. Powell |
| | " | 100 | Mr. G. d'A. Selin |
| | " | 964.62 | Mr. R. E. Weeks, Treas. |
| | " | 100 | Mrs. G. Murray |
| | " | 100 | Mr. John H. Brooks |
| | " | 1,000 | Mrs. M. L. McWhitney |
| | " | 500 | Mr. J. A. Linen, Jr. |
| | Total | \$12,789.62** | |

* Mr. Hamilton has pledged \$15,000 to purchase the President Hsu Garden and to purchase and develop the Athletic Field.

** The remaining aggregate amount of \$2,789.62 can be used for developing the campus proper.

ANALYSIS
of
CAMPAIGN RECEIPTS

II. WOMEN'S COLLEGE

| A. Gymnasium | Contributions | | Donors | |
|---|------------------|--------------|---|--|
| | (Conditional) \$ | \$ | | |
| | | 90,000 | Mr. and Mrs. Wm. Boyd | |
| B. Home Economics Practice House | | 5,000 Pledge | Mr. James Post | |
| C. Campus (Men's College ?) | | 5,000 " | Mr. Carl Hamilton | |
| * D. Current Budget | | 5,000 | Mrs. J. A. Jeffrey | |
| | | 5 | Mrs. A. B. Lyons | |
| | | 500 | Mrs. L. C. Colman | |
| | | 1,000 | Mrs. A. J. Lyman | |
| | | 10 | Miss M. J. Malthy | |
| | | 15 | Mrs. A. O. Johnson | |
| | | 5 | Mrs. H. S. Donker | |
| | | 20 | Miss Olimana Judd | |
| | | 25 | Women's Miss. Society of
Summit Pres. Church | |
| | | 20 | Mrs. J. H. Moore | |
| | | 10 | Mrs. W. A. Tyler | |
| | | 3,000 | Mrs. D. B. Gamble | |
| | | 100 | Miss Kate R. Andrews | |
| | | 10 | Miss E. C. Scribner | |
| | | 66.03 | Kenilworth Union Church | |
| | | 10 | Miss Mary L. Atsatt | |
| | | 250 | Mrs. Silas H. Palmer | |
| | | 300 - Pledge | Mr. & Mrs. C. C. Parlin | |
| | | 15 | " Mrs. M. B. Davidson | |
| | | 10 | " Miss L. E. Lyons | |
| | | 5,000 | " Mrs. S. D. Gamble | |
| (Conditional on raising sufficient
to obtain the gift of Mr. &
Mrs. Boyd) | | 25 | " Mrs. W. E. Hinchliff | |
| | | 30 | " Mrs. E. B. Van Deusen | |
| | | 100 | " Mrs. Howard L. Smith | |
| | | 100 | " Miss Clara P. Bodman | |
| | | 50 | " Mrs. Lulus O. Lee | |
| | | 80 | " Miss Ethel C. Scribner | |
| Current Budget | Total | \$18,206.03 | " Mrs. John F. Finley | |

* Only pledges and gifts secured by this office are here included. Moreover, nothing is included which was received in payment of any previous pledge. We have checked with Mr. Bowman and also Mrs. Boyd. We have omitted from the list two \$1,000 checks which we had reason to interpret as constituting in effect the payment of a previous understanding.

ANALYSIS
of
CAMPAIGN RECEIPTS
(Cash and Pledges)

III. GENERAL

A. Faculty Residences for
both Colleges

| | Contributions | Donors |
|-------|----------------|---|
| | \$10,000 | Mr. Geo. R. Kurrie |
| | 645 | Miss J. A. Gouldy |
| | 100 | Mr. D. W. Fay |
| | 100 | Mr. C. F. Mosher |
| | 200 | Mr. D. E. French |
| | 10 | Miss E. B. Kirkbride |
| | 2,000 | Mrs. O. T. Johnson |
| | 250 | Dr. & Mrs. Wadsworth |
| | 35 | Dr. Stuart (Auburn Theol. Sem.) |
| | 250 | Mr. F. L. Emerson |
| | 200 | Mr. E. F. Metcalf |
| | 100 | Miss E. S. Edwards |
| | 150 | Mr. H. D. Edwards |
| | 200 | Mr. E. N. Huyek |
| | 50 | Dr. Stuart (Westminster Presby-
terian Church) |
| | 1,600 (Pledgs) | Mr. & Mrs. J. F. Miller |
| | 50 " | Mrs. G. B. Stewart |
| | 500 " | Dr. and Mrs. A. M. Dulles |
| | 1,000 " | Mr. & Mrs. F. C. Huyek |
| | | |
| Total | \$17,440 | |

* B. Special Equipment & Operating
Fund

| | | |
|--|-------|---|
| | 100 | Mrs. Adda M. Gray |
| | 500 | Mr. Albert E. May |
| | 100 | Mr. Wm. W. Mills |
| Objectives not included in
Prospectus | 25 | Mr. Thos. H. Dinsmore |
| | 100 | Mr. Willis G. Booth |
| | 5 | Rev. E. L. Walz |
| | 5 | Mrs. Curtis Bates |
| | 500 | Mr. & Mrs. W. I. Washburn |
| | 10 | Mrs. W. D. C. Field |
| | 25 | Mr. L. W. Raymond |
| | 25 | Miss B. F. Penrose |
| | 25 | Mrs. R. C. Allen |
| | 10 | Mr. Jared W. Scudder |
| | 5 | Mrs. L. S. Iliff |
| | 1,000 | Mr. Chas. R. Crane (Friendship
Fund) |
| | | |
| | 50 | Mrs. G. S. Weston |
| | 10 | Mrs. G. M. Marshall |
| | 10 | Miss A. C. Twitchell |

Analysis of Campaign Receipts

III. GENERAL (Continued)

B. Special Equipment & Operating Fund

| | | Contributions | Donors |
|----------------------------|----|---------------|--|
| | | | |
| Objectives not included | \$ | 5 | Mr. Alfred Sturgis |
| in Prospectus | | 20 | Miss L. Hart |
| | | 100 | Mr. H. H. Perry |
| | | 10 | Mr. F. Copeland |
| | | 5 | Mr. Frank Price |
| | | 1,000 | Finley Estate |
| (Chemistry Equipment | | 25 | Mr. Philip Kind |
| | | 100 | Mr. K. C. Li |
| | | 500 | Miss Elizabeth Billings |
| | | 100 | Mrs. Ernest Carter |
| | | 50 | Mrs. T. B. Culver |
| | | 300 | Mrs. G. W. McKee |
| | | 100 | Miss I. C. Chalfant |
| | | 200 | Miss E. M. Chalfant |
| (School of Religion | | 600 | Mr. F. I. Eldridge |
| | | 100 | Mrs. E. A. Hancock |
| | | 1,000 | Mr. & Mrs. A. B. Johnson |
| | | 50 | Miss F. B. Coleman |
| | | 10 | Dr. C. T. Brown |
| | | 2 | Mrs. R. T. Donelson |
| | | 5 | Mr. R. C. Clothier |
| | | 10 | Mrs. C. C. Tyler |
| | | 10 | Mrs. Samuel Porcher |
| | | 5 | Mr. W. S. Pilling |
| | | 25 | Mrs. A. M. Barnes |
| | | 100 | Mr. W. P. Starkey |
| | | 50 | Mr. T. B. Hanson |
| | | 10 | Mr. & Mrs. H. Allen |
| | | 500 | Mr. E. B. Bailey |
| | | 1,000 | Mr. L. A. Ault |
| | | 50 | Mr. L. R. Rounds |
| | | 10 | Mrs. James Torrey |
| | | 35 | Dr. Stuart (Conf. on Cause & Cure of War) |
| | | 50 | Dr. Stuart (Pres. Church of Lake Forest, Illinois) |
| | | 10 | Miss B. E. Enderbe |
| | | 1,000 | Mrs. C. F. MacLean |
| | | 25 | Mrs. E. K. Gaylord |
| | | 25 | Dr. Stuart (Foreign Policies Conf.) |
| | | 50 | Mrs. L. H. Thayer |
| | | 1,000 | Mr. & Mrs. W. J. Thompson |
| | | 100 | Miss Margaret Campbell |
| | | 1,000 | Mrs. Geo. M. Clark |
| | | 500 | Dr. & Mrs. L. H. Thayer |
| | | 10,000 | Mrs. F. J. Terrence |

Analysis of Campaign Receipts

III. GENERAL (Continued)

B. Special Equipment & Operating Fund

&
Objectives not included
in Prospectus

Contributions

\$ 1,000

350

1,000

25

5

250

250

1,000

25

10

10

50

25

5,000

5

5

50

100

100

5

5

5

20

1,000

100

500

10

5

50

25

20

100

5

15

10

50

20

10

1,000 -Pledge

1,000 "

1,000 "

1,000 "

1,000 "

50,000 "

1,000 "

1,000 "

1,000 "

1,000 "

1,000 "

1,000 "

1,000 "

(In her Will)

Donors

Miss Ellen Holt

Mrs. Hill (thru Dr. Lew)

Dr. & Mrs. O. H. Bronson

Mr. C. A. Spaulding

Mrs. Murray Warner

Rev. G. A. J. Ross

Mrs. G. A. J. Ross

Mr. F. H. Warner

Miss D. L. Murdock

Mrs. Irving Smith

Dr. M. Borts

Mrs. A. E. Dunning

Mrs. Wm. Hilles

Mrs. J. S. Kennedy

Mr. J. W. Miller

Miss Mary E. Woolley

Mrs. D. B. Eddy

Rev. P. M. Strayer

Miss F. L. Nuse

Mrs. S. F. Nichols

Mr. L. Bradley

Mrs. A. C. Webster

Mr. & Mrs. R. W. Springer

Mrs. W. H. Moore

Mrs. A. Marty

Mrs. R. LeBoutillier

Mr. H. B. Pratt

Mr. J. C. Berry

Mr. J. J. Gilbert

Mr. L. O. Chalmers

Mr. R. A. Selby

Miss M. E. Converse

Miss Louise French

Mrs. Border Bowman

Miss Rachel Lowrie

Miss E. M. Lupton

Mr. Wm. B. Potter

Mrs. Edward Pennock

Mr. E. M. McBrier

Mr. A. F. Bemis

Miss A. K. Clark

Mr. D. H. Day

Mr. & Mrs. Oliver Lyford

Mrs. C. F. MacLean

Mr. V-S Merle-Smith

Mr. G. G. Barber

Mrs. M. C. Gorham

Mr. E. A. Evans

Mrs. Wm. Boyd

Rev. W. P. Schell

Analysis of Campaign Receipts

III. GENERAL (Continued)

B. Special Equipment & Operating Fund

&
Objectives not included
in Prospectus

(annually, for an indefinite
period)

Contributions

| \$ | 500 | -Pledge |
|----|-------|----------|
| | 100 | " |
| | 50 | " |
| | 25 | " |
| | 25 | " |
| | 10 | " |
| | 150 | " |
| | 10 | " |
| | 50 | " |
| | 20 | " |
| | 50 | " |
| | 100 | " |
| | 100 | " |
| | 2,000 | " |
| | 500 | " |
| | 100 | " |
| | 10 | " |
| | 50 | " |
| | 25 | " |
| | 100 | " |
| | 100 | " |
| | 2 | " |
| | 25 | -Cash |
| | 10 | " |
| | 5,000 | -Pledge |
| | 20 | -Cash |
| | 10 | " |
| | 25 | " |
| | 25 | " |
| | 10 | - Pledge |
| | 15 | - Cash |
| | 5 | " |
| | 25 | " |
| | 25 | " |
| | 50 | - Pledge |
| | 250 | - Cash |
| | 10 | - Pledge |
| | 2 | - Cash |
| | 100 | " |
| | 50 | - Pledge |
| | 50 | " |
| | 50 | - Cash |
| | 50 | " |
| | 500 | " |
| | 1 | " |
| | 20 | - Pledge |
| | 100 | - Cash |
| | 5 | " |
| | 250 | " |

Donors

| |
|--|
| Mrs. A. S. Newberry |
| Mr. & Mrs. E. V. French |
| Mrs. Wm. F. Aull |
| Mr. James S. Chaffee |
| Mr. Paul B. Copley, Sr. |
| Mrs. H. D. Giffin |
| Mr. Robert B. Wicks |
| Mrs. L. C. Curtiss |
| Mrs. W. Craig Hately |
| Miss B. McGinnett |
| Miss Anna & Mr. L. Fewsmith |
| Miss Clara M. Copeland |
| Mrs. F. W. Stevens |
| Women's Miss. Society of 3rd
Pres. Church, Rochester) |
| Mrs. Chas. E. Dickson |
| Mrs. C. S. Cobb |
| Miss Elizabeth Durfee |
| Mrs. Edgerton Parsons |
| Mr. Paul B. Copley, Jr. |
| Mrs. D. E. Crozier |
| Mr. L. C. Sutton |
| Miss Agnes Ashwill |
| Mr. Hugh A. Moran |
| Mr. C. R. Dooley |
| Mrs. F. W. Forbes |
| Miss M. C. Bainbridge |
| Mr. O. H. Bowers |
| Mr. & Mrs. W. A. Narramore |
| Mr. L. H. Blakemore |
| Mr. E. P. Wilson |
| Dr. A. B. Chidester |
| Miss Agnes P. Alder |
| Mrs. Morris Hoopes |
| Mr. C. W. Ridinger |
| Mr. Jno. A. Welsh |
| Mr. Samuel Woolverton |
| Miss Alice E. Belcher |
| Miss Hepsay N. Wells |
| Mrs. Calvin Pardee |
| Mr. H. D. Marsh |
| Mrs. J. F. Moors |
| Mrs. F. L. Phraner |
| Mrs. E. C. M. Ingraham |
| Mr. W. H. Hoover |
| Mr. Will L. Tewalt |
| Mr. William Elmer |
| Mr. Geo. H. Tre stain |
| Miss Harriet S. Vance |
| Mr. D. B. Mills |

Analysis of Campaign Receipts

III. GENERAL (Continued)

B. Special Equipment & Operating Fund

| Objectives not included
in Prospectus | Contributions | | Donors | |
|--|---------------|------------|----------------------------------|--|
| | \$ | | | |
| | 200 | | Mrs. R. Sailer | |
| | 5,000 | Pledge | Friendship Fund (Chas. R. Crane) | |
| | 25 | | Mrs. Leslie R. Rounds | |
| | 10 | | Miss C. E. Acton | |
| | 200 | " | Mrs. J. H. Mills | |
| | 5 | | Mrs. J. A. Van Voorhis | |
| | 25 | | Mr. J. R. Judson | |
| | 10 | | Mrs. J. C. Bush | |
| | 5 | | Mr. Harry Sherburne | |
| | 500 | " | Mrs. Effie K. Noyes | |
| | 10 | | Miss M. J. Bell | |
| | 25 | | Mr. F. J. Coffman | |
| | 50 | | Mrs. W. R. Parker | |
| | 100 | | Mrs. Chas. L. King | |
| | 100 | | Mr. & Mrs. T. H. P. Sailer | |
| | 100 | | Mr. Alfred Clum | |
| | 50 | | Mr. Jos. T. Alling | |
| | 250 | | Mr. Frederick M. Sibley | |
| | 1,000 | | Miss Ellen B. Scripps | |
| | 10 | | Mr. J. L. Emerson | |
| | 5 | | Mr. Edward Pennock | |
| | 15 | | Mrs. Andrew T. Taylor | |
| | 100 | " | Miss Mary S. Gilmer | |
| | 500 | " | Mr. Geo. W. Marston | |
| | 100 | | Dr. & Mrs. W. G. Lennox | |
| | 25 | | Mrs. Chas. E. Carey | |
| | 20 | | Dr. A. H. Smith | |
| | 100 | | Mrs. Fannie W. Norris | |
| | 50 | | Mrs. H. T. Drake | |
| | 200 | | Mrs. F. L. Colby | |
| | 5 | | Dr. Cornelia H. Clapp | |
| | 25 | | Mr. & Mrs. H. K. Conkey | |
| | 25 | | Miss Alice C. Willard | |
| | 15 | | Mr. C. R. Dooley | |
| | 10 | | Mr. H. E. Vance | |
| | 10 | | Dr. Norman F. Coleman | |
| Fledged | 20 | (Pd. \$10) | Mrs. Wm. C. Warren | |
| " | 250 | " \$50 | Miss M. G. Cockingham | |
| | 1,000 | | Mr. James W. Porter | |
| | 100 | | Mr. W. A. Douglass | |
| | 100 | | Mrs. L. H. Beers | |
| | 250 | Pledge | Mr. W. S. Pilling | |
| | 5 | | Mrs. C. H. Birdsall | |
| | 5 | | Mrs. A. I. Sargent | |
| | 10 | | Mr. Edward W. Capen | |
| | 5 | | Mr. L. C. Murray | |
| | 100 | | Mrs. Mattie Ashcroft | |
| | 5 | | Mr. E. D. Emerson | |
| | 50 | Pledge | Mrs. Mary S. Dickie | |
| | 250 | | Miss Julia S. Huggins | |

Analysis of Campaign Receipts

III. GENERAL (Continued)

B. Special Equipment & Operating Fund

&
Objectives not included
in Prospectus

| Contributions | Donors |
|-----------------------|--------------------------------|
| \$ | |
| 100 | J. H. Atherton Trust |
| 1,000 | Mr. J. P. Weyerhaeuser |
| 20 | Mrs. T. B. Penfield |
| 19.30 | West Side Sunday School, Akron |
| 25 | Mr. L. S. Mohr |
| 5,000 | Miss Anne I. Laughlin |
| 50 | Mr. Elbert A. Harvey |
| 50 | Mr. Loomis Burrell |
| 50 | Mr. & Mrs. Wm. H. Turner |
| 2 | Miss Rowena K. Keyes |
| 25 | Mr. C. W. Ridinger |
| 5 | Miss Anna H. Parsons |
| 10 | Dr. & Mrs. R. M. Pearce |
| 20 - Pledge | Dr. F. K. North |
| 5 " | Dr. E. S. Picken |
| 25 | Mr. Jos. S. Ruble |
| 25 | Mr. John D. M. Stephens |
| 100 - Pledge | Mr. Wm. E. Shuette |
| 1 | Mrs. E. W. Collins |
| 1 | Miss Ruth C. Hanford |
| 1,000 " | Mrs. R. LeBoutillier |
| 100 | Mrs. J. C. Beardslee |
| 10 | Mr. C. L. Dickey |
| 10 | Mrs. Wm. R. Bennett |
| Pledged 20 (Pd. \$10) | Mrs. J. M. Van Cott |
| 10 | Mr. J. S. Atha |
| 10 | Mr. Albert A. Reed |
| 10 | Mrs. Wm. L. Snow |
| 1,000 | Mrs. Elizabeth C. Marmon |
| 5 | Mrs. J. W. Welton |
| 5 | Mr. C. W. Dickerson |
| 25 | Mrs. Jno. W. Patton |
| 25 | Miss Eliza H. Kenrick |
| 5 Pledge | Miss E. G. Frost |
| Pledged 50 (Pd. \$25) | Miss A. D. Robinson |
| 500 | Mrs. Geo. M. Clark |
| 10 | Mrs. J. Bruce Byall |
| 5 | Mrs. John Gentles |
| 25 | Mrs. J. S. Lawson |
| 10 | Miss Grace B. Barry |
| 25 | Mr. S. H. Kingsbury |
| 10 | Mr. Jno. W. Snyder |
| 25 | Mrs. Gertrude R. Rugh |
| 5 | Mrs. Howard Dingle |
| 250 Pledge | Mr. & Mrs. W. B. Wright, Jr. |
| 30 " | Mrs. Fred'k R. Ross |
| 10 | Miss Beth B. Newberry |
| 3 | Rev. Alvin B. Gurley |
| 5 | Miss Grace L. Oviatt |
| 50 | Messrs. S. A. & E. C. Brown |
| 200 | Mrs. E. W. Pendleton |

Analysis of Campaign Receipts

III. GENERAL (Continued)

B. Special Equipment & Operating
Fund and Objectives not included
in Prospectus

| Pledged | Contributions | | Donors |
|---------------------------------|----------------|---------------|---------------------------------------|
| | \$ | 30 (Pd. \$10) | |
| | 5 | | Mr. & Mrs. A. E. Hall |
| | 5 | | Miss Madeleine Wolferz |
| (Salary of William Hung) | 600 | | Miss Meta A. Wolferz |
| " " " | 600 | | Miss S. D. Haines |
| " " " | 600 | | Miss Ishbel MacLiesh |
| (Psychology Laboratory) | 5,000 | | Miss Elizabeth Lasell |
| " Library | 4,000 | | Mrs. M. B. Blair |
| (Religious Education Library) | 1,000 | | " " " " |
| (Political Science Library) | 1,000 | | " " " " |
| (Social Sciences) | 140,000 | | Laura Spelman Rockefeller Memorial |
| (Journalism) | 10 | | C. P. Fletcher |
| " | 30 | | Lions Club, Hamilton, Ont. |
| " | 57.69 | | Presbyterian Ch. Parkville, Mo. |
| " | 1,000 | | American Society of Newspaper Editors |
| " | 100 | | Editor & Publisher (Magazine) |
| " | 3,500 - Pledge | | Mrs. L. K. Elmhirst |
| " | 45 - " | | Mr. Ralph C. McAfee |
| Conditional on securing | (5,000 - " | | Mr. W. T. Dewart |
| 10 gifts of \$5,000 each | -(5,000 - " | | Mr. W. A. Strong |
| from publishers for the | (5,000 - " | | Mr. R. P. Scripps |
| department of Journalism | | | |
| Salary & travel for | 17,700 | | Mrs. Frederick Mead |
| Lawrence Mead, Dept. of English | | | |
| Total | \$316,620.99 | | |

* Under this heading we have included all undesignated funds.

ANALYSIS
OF
CAMPAIGN RECEIPTS

APPENDIX

A. Verbal pledges

(Journalism)

"

(Agriculture)

Undesignated

Contributions

\$ 2,500

5,000

1,000

5,000

Donors

Mr. G. B. Dealey

Dr. Walter A. Williams

Mr. Shafer

Mr. Ludington

B. Pledged toward residence under
special conditions

2,500

Five friends of Dr. Jenney

C. Given or pledged to assist Yenching
student just arriving
from Peking

500

Mrs. C. F. MacLean

"

500

Mr. Frederick H. Cone

"

200

Mr. Franklin H. Warner

Sept. 10, 1928

Analysis of Campaign Receipts

| | |
|--|-------------|
| Balance to be raised as of August 31st to insure the Boyd gift | \$50,629.05 |
| Raised since August 31st to date (Sept.10) | <u>838</u> |
| Balance yet to be raised | \$49,791.05 |

THE UNIVERSITY OF CHICAGO

THE UNIVERSITY OF CHICAGO
CHICAGO, ILLINOIS
JANUARY 1920

1920

YENCHING

January 10, 1929

S U M M A R Y

Of

REPORT OF CASH AND PLEDGES SECURED IN CAMPAIGN OF 1928

I. Specified Objectives and Amounts secured for these in Cash and Written Pledges

| <u>OBJECTIVES</u> | <u>REQUESTED</u> | <u>TOTAL OF
GIFTS AND
PLEDGES</u> | <u>PORTION
IN CASH</u> |
|---|------------------|---|----------------------------|
| <u>1. Men's College</u> | | | |
| a. Undesignated Special Current
Expenses
Standing Deficit-\$45,000
Campaign Expenses <u>36,667</u> | \$ 81,667 | \$182,688.50 | \$61,181.50 |
| b. Dormitories | 135,000 | 45,000.00 | 8,850.00 |
| c. New Residences to be built
and others paid for | 40,000 | 34,040.00 | 18,005.00 |
| d. Improvement of Campus | 10,000 | 15,000.00 | ----- |
| e. Special Endowment | <u>100,000</u> | <u>100,000.00</u> | <u>-----</u> |
| | \$366,667 | \$376,728.50 | \$88,036.50 |
| <u>2. Women's College</u> | | | |
| a. Undesignated Special Current
Expenses | \$ 28,333 | \$ 33,382.03 | \$16,287.03 |
| b. Gymnasium | 90,000 | 90,000.00 | 30,000.00 in
stock |
| c. Model School Practice House | 5,000 | 5,000.00 | 5,000.00 |
| d. Improvement of Campus | <u>10,000</u> | <u>-----</u> | <u>-----</u> |
| | \$133,333 | \$128,382.03 | \$51,287.03 |
| <hr/> | | | |
| TOTAL FOR SPECIFIC OBJECTIVES - | \$500,000 | | |
| TOTAL SECURED FOR THESE - | | \$505,110.53 | |
| PORTION OF RECEIPTS IN CASH - | | | \$139,323.53 |

January 10, 1929

II. Distribution by Months of expected future Payments on Pledges

| | | | | | <u>Group A - Year 1929</u> | | | | | | | | | |
|------------------------|----------------|------------|--------------|------------|----------------------------|------------|--------------|-----------|-----------|--------------|-----------|---------------|------------------|-------------|
| <u>Men's College</u> | Jan. | Feb. | Mar. | Apr. | May | June | July | Aug. | Sept. | Oct. | Nov. | Dec. | <u>Total for</u> | <u>year</u> |
| a. <u>Undesignated</u> | \$1,456 | 115 | 5,110 | 125 | 125 | 305 | 2,255 | 10 | -- | 50 | 25 | 14,260 | \$23,836 | |
| b. <u>Dormitories</u> | 50 | | | 250 | | | 50 | | | | | | 350 | |
| c. <u>Residences</u> | 100 | | | | | | | | 40 | | | 3,300 | 3,440 | |
| d. <u>Campus</u> | | | | | | | | | | 5,000 | | | 5,000 | |
| e. <u>Endowment</u> | <u>\$1,606</u> | <u>115</u> | <u>5,110</u> | <u>375</u> | <u>125</u> | <u>305</u> | <u>2,305</u> | <u>10</u> | <u>40</u> | <u>5,050</u> | <u>25</u> | <u>17,560</u> | <u>\$32,626</u> | |

Women's College

| | | | | | | | | | | | | | |
|------------------------------|-----------------|--|--|-----------|--|--|-----------|-----------|--|-----------|--|--------------|-----------------|
| a. <u>Undesignated</u> | \$2,500 | | | 25 | | | 25 | 50 | | 25 | | 1,500 | 4,125 |
| b. <u>Gymnasium</u> | 30,000 | | | | | | | | | | | | 30,000 |
| | | | | | | | | | | | | | |
| c. <u>Model School</u> | | | | | | | | | | | | | |
| <u>Practice House - Paid</u> | | | | | | | | | | | | | |
| d. <u>Campus - No gifts</u> | | | | | | | | | | | | | |
| | <u>\$32,500</u> | | | <u>25</u> | | | <u>25</u> | <u>50</u> | | <u>25</u> | | <u>1,500</u> | <u>\$34,125</u> |

Group B - Year 1930

| | | |
|--------------------------------|-----------------|--------------------------|
| <u>Women's College</u> | | |
| a. <u>Undesignated</u> | \$ 1,940 | 1,000 \$ 2,940.00 |
| b. <u>Gymnasium</u> - Paid | | |
| c. <u>Practice House</u> -Paid | | |
| d. <u>Campus</u> - No Gifts | | |
| | <u>\$ 1,940</u> | <u>1,000 \$ 2,940.00</u> |

January 10, 1929

II. Distribution by Months of expected future Payments on Pledges (CONTINUED)

Group C - Year 1931

| | <u>Jan.</u> | <u>Feb.</u> | <u>Mar.</u> | <u>Apr.</u> | <u>May</u> | <u>June</u> | <u>July</u> | <u>Aug.</u> | <u>Sept.</u> | <u>Oct.</u> | <u>Nov.</u> | <u>Dec.</u> | <u>TOTAL FOR
YEAR</u> |
|----------------------|-------------|-------------|-------------|-------------|------------|-------------|-------------|-------------|--------------|-------------|-------------|-------------|---------------------------|
| <u>Men's College</u> | | | | | | | | | | | | | |
| a. Undesignated | \$2,000 | 100 | | | | | 2,200 | | | | | \$3,860 | \$ 8,160.00 |
| b. Dormitories | | | | 250 | | | | | | | | | 250.00 |
| c. Residences | 100 | | | | | | 300 | | | | | 1,300 | 1,700.00 |
| d. Campus - Paid | | | | | | | | | | | | | |
| e. Endowment ? | _____ | _____ | | _____ | | | _____ | | | | | _____ | _____ |
| | \$2,100 | 100 | | 250 | | | 2,500 | | | | | 5.160 | \$10,110.00 |

Women's College - None

January 10, 1929

II. Distribution by Months of expected future Payments on Pledges (CONTINUED)Group D - Year 1932

| | <u>Jan.</u> | <u>Feb.</u> | <u>Mar.</u> | <u>Apr.</u> | <u>May</u> | <u>June</u> | <u>July</u> | <u>Aug.</u> | <u>Sept.</u> | <u>Oct.</u> | <u>Nov.</u> | <u>Dec.</u> | <u>TOTAL FOR
YEAR</u> |
|-------------------------|-------------|-------------|-------------|-------------|------------|-------------|-------------|-------------|--------------|-------------|-------------|-------------|---------------------------|
| <u>Men's College</u> | | | | | | | | | | | | | |
| a. <u>Undesignated</u> | 300 | 100 | | | | | 2,200 | | | 100 | | 2,710 | \$5,410.00 |
| b. <u>Dormitories</u> | | | | 250 | | | | | | | | | 250.00 |
| c. <u>Residences</u> | 100 | | | | | | | | | | | 1,250 | 1,350.00 |
| d. <u>Campus - Paid</u> | | | | | | | | | | | | | |
| e. <u>Endowment ?</u> | — | — | | — | | | — | | | — | | — | — |
| | \$ 400 | 100 | | 250 | | | 2,200 | | | 100 | | 3,960 | \$7,010.00 |

Women's College - None

January 10, 1929

II. Distribution by Months of expected future Payments on Pledges (CONTINUED)

Group E - Year 1933

| | <u>Jan.</u> | <u>Feb.</u> | <u>Mar.</u> | <u>Apr.</u> | <u>May</u> | <u>June</u> | <u>July</u> | <u>Aug.</u> | <u>Sept.</u> | <u>Oct.</u> | <u>Nov.</u> | <u>Dec.</u> | <u>TOTAL FOR
YEAR</u> |
|------------------------------|--------------|-------------|-------------|-------------|------------|-------------|-------------|-------------|--------------|-------------|-------------|--------------|---------------------------|
| <u>Men's College</u> | | | | | | | | | | | | | |
| a. <u>Undesignated</u> | | | | | | | 200 | | | 100 | | \$2,950 | \$3,250.00 |
| b. <u>Dormitories</u> - Paid | | | | | | | | | | | | | |
| c. <u>Residences</u> | 100 | | | | | | | | | | | 1,250 | 1,350.00 |
| d. <u>Campus</u> - Paid | | | | | | | | | | | | | |
| e. <u>Endowment</u> ? | | | | | | | | | | | | | |
| | <u>\$100</u> | | | | | | <u>200</u> | | | <u>100</u> | | <u>4,200</u> | <u>\$4,600.00</u> |

Women's College - None

Group F - Year 1934

[illegible]

January 10, 1929

II. Distribution by Months of expected future Payments on Pledges (CONTINUED)

INDETERMINATE

(Pledges on which no time of payment has been set)

Men's College

| | | |
|------------------------|-------------------|---|
| a. <u>Undesignated</u> | \$56,000.00 | (\$50,000 - MacLean; four \$1,000 pledges from trustees; and
\$2,000 from Third Presbyterian Church of Rochester.) |
| b. <u>Dormitories</u> | 35,000.00 | (Hoobler) |
| c. <u>Residences</u> | 50.00 | (Prichard, through Bliss Wiant) |
| d. <u>Campus</u> | ----- | |
| e. <u>Endowment</u> | <u>100,000.00</u> | (McBrier) |
| | \$191,050.00 | |

Women's College

| | | |
|------------------------|-------|-------------|
| a. <u>Undesignated</u> | 25.00 | (Hinchliff) |
|------------------------|-------|-------------|

January 16, 1929

MEMO TO MR. GARSIDE:

James H.
(1) Mr. Lockhart's pledge of \$5,000.

This pledge was made to Dr. Jenney and myself during a personal call. Since Mr. Lockhart is a Princeton alumnus and has contributed a great many years to the Princeton work, I inquired whether it would be entirely satisfactory if that money went toward the erection of a residence for one of the faculty members appointed by Princeton-in-Peking. Mr. Lockhart stated that this would be entirely satisfactory.

W. M.
(2) Mrs. McKelvy's pledge of \$2,000.

This was made also to Dr. Jenney and me as a result of a personal call. Mrs. McKelvy has two sons who are Princeton alumni. One is a classmate ~~of~~ and a very intimate friend of Dwight Edwards, the executive head of Princeton-in-Peking on the field, and now chairman of the Administrative Committee created through the initiative of President Stuart to administer the School of Applied Social Sciences. Because of Mrs. McKelvy's Princeton relationships I wrote to inquire whether it would be agreeable to her if her pledge of \$2000 should be allocated toward the completion of a residence partly provided by another Princeton friend. Mrs. McKelvy replied "I will be quite willing to have it go toward the professor's residence or in any way you see fit."

J. H. S.
(3) Dr. Sailer's pledge of \$500.

Dr. Sailer has been for years a member of the Board of Trustees of Princeton-in-Peking and has contributed \$100 annually to that work. After he pledged \$500, to be paid in \$100 payments annually beginning in January 1929, I interviewed him personally and asked whether it would be agreeable to him if this money went toward the completion of the amount needed for the erection of a residence for one of the appointees of Princeton-in-Peking. He replied that this would be entirely satisfactory provided this did not divert the money from its purpose of helping to complete the Yenching campaign. I told him that such would not be the effect.

OKP

[illegible]

1. The first of these is the fact that the Commission has not yet received any information from the Government of the United States regarding the activities of the Committee for the Liberation of the People of the East (CLPE) in the United States. This is a serious matter, as the CLPE is a known and active organization which has been operating in the United States for many years. It is a member of the National Front for the Liberation of China (NFLC) and has been active in recruiting and training Chinese agents for operations in the United States. The Commission is therefore very concerned that the Government of the United States is not providing it with the information it needs to carry out its duties.

Feb 21/29 F.C.
OFFICERS OF THE TRUSTEES

FRANKLIN H. WARNER, *President*
WILLIAM P. SCHELL, *Vice-President*
MRS. J. M. AVANN, *Vice-President*
E. M. MCBRIER, *Treasurer*
ERIC M. NORTH, *Assistant Treasurer*

B. A. GARSIDE
Secretary and Assistant Treasurer

YENCHING UNIVERSITY

(Incorporated 1889 as Peking University)

燕 京 大 學

PEKING, CHINA

Christian — International — Co-educational

AMERICAN OFFICE
150 FIFTH AVENUE
NEW YORK CITY

OLIN D. WANNAMAKER
Assistant to the President

C.F.
OFFICERS OF THE UNIVERSITY

J. LEIGHTON STUART
President

WU LEI-CHUAN
Vice-President

HENRY W. LUCE
Vice-President in America

February 1, 1929

Memo to Mr. Garside

③ // Please note the following with reference to the pledge of
Mrs. E. V. French.

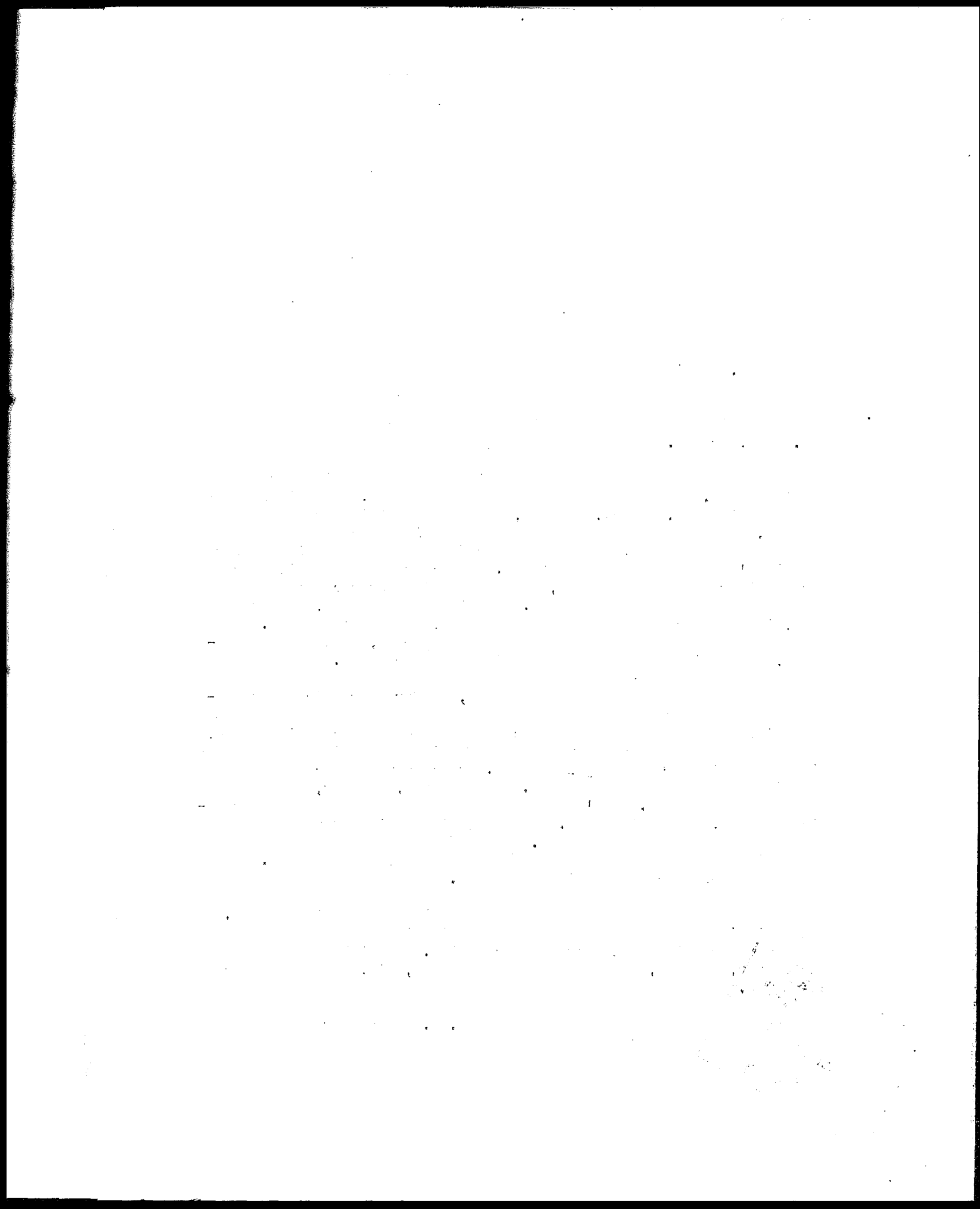
She pledged toward the campaign \$500 to be paid over a period of five years. We listed this under "undesignated". Certain correspondence with Mrs. French, however, indicates that in her conversation with Dr. Jenney about this matter she had indicated clearly that she wished this gift of hers to be used for "a part of the equipment for the girls' practical arts department." My correspondence with her gave her the impression that the \$5,000 had already been secured for the Practice House for Home Economics. In view of that fact, she wrote that, if this had already been accomplished, she would like Dr. Stuart to have her contribution to do with as he sees fit, absolutely unhampered, to use it as a memorial for his mother and wife.

Now that I realize that the \$5,000 for a Practice House belongs to the Department of Education and not to the Department of Home Economics and that no money was secured for the Home Economics House, I feel that I should hand you this information which might seem to indicate that the \$500 just paid by Mrs. French should be credited to the Practice House for Home Economics. Please note, however, that before I discovered that Mr. Post's contribution did not meet the Home Economics problem, I had given Mrs. French the impression that that had been covered and I have since sent Dr. Stuart a copy of her letter expressing the desire that he should have that \$500 absolutely unhampered. I am now sending him a copy of this memorandum.

One way out of the little perplexity would be to have Dr. Stuart indicate his desire that this contribution should be credited toward the Practice House for Home Economics. I think I must leave the matter, however, to be settled between you, him, and the finance committee. //

O. D. Wannamaker

ODW:BB



YENCHING UNIVERSITY

PORTER ANNUITY

Received April 22, 1930 - 138 shares Continental Illinois
 Bank and Trust Company, Capital Stock @ \$725.00 per share
 Sold April 25, 1930 - 38 shares @ \$765.00
 (Balance in income account) Book Value of 100 Shares
 \$100,050.00
27,550.00
 \$72,500.00

Present
Value
 Rate Total
 118 \$11,800.00

Purchased May 25, 1930.
 \$10,000 Central Gas and Electric - 5 $\frac{1}{2}$'s @ 98 $\frac{1}{2}$ \$9,825.00
 100 shares Standard Gas & Electric \$6.00 Preferred @ 100 $\frac{1}{4}$ 10,025.00
 8/15/30 \$7,700 1st Mtg. Westchester Title & Cty. Co. 5/1/35. 7,700.00
 27,550.00
\$100,050.00 \$28,600.00

Income
 4/25/30 Profit Sale of 38 shares Bank Stock
 Interest to March 1st, 1932

Totals
 \$1,518.48
5,426.02
 \$6,944.50

Paid out to April 1, 1932
 Loss to date
 \$17,000.00
 \$10,055.50

Equity
10,055.50
 \$18,544.50

Equity

Annual Income
 100 Shrs. Cont. Ill. Bk. & Tr. Co. \$12.00 \$1,200.00
 100 " Standard G. & E. 6% Preferred 600.00
 \$10,000 Cent. G. & E. - 5 $\frac{1}{2}$'s - 1935- 550.00
 \$7,700 1st Mtg. West. Title & Guar. 5 $\frac{1}{2}$'s 425.50
 \$2,775.50

Yearly deficit \$5,726.50

YENCHING UNIVERSITY

(Incorporated 1889 as Peking University)

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President

WU LEI-CHUAN
Vice-President

HENRY W. LUCE
Vice-President in America

March 13, 1929

Memo to Mr. Garside:

I have occasion to request one more action by the finance committee allocating a contribution to the residence fund for Princeton-in-Peking. Will you kindly have this action taken.

Former Governor Wm. E. Sweet of Colorado contributed \$200 toward the Yen-ching campaign in December, 1928. Governor Sweet is the father of Lennig Sweet who is now serving his second term as a member of the Princeton staff in Peking. Sweet's work has been in the Y.M.C.A. though he has also given certain courses at Yen-ching. Governor Sweet has been contributing to Princeton-in-Peking \$500 a year. I accordingly inquired of him by letter in January whether it would be acceptable to him if his \$200 gift should be used with other money for a residence for appointees of Princeton-in-Peking. He replied on February 25th, "It will be perfectly agreeable to me to let this money apply on the Princeton part of the staff."

I hope it is entirely clear that any money used for erection of residences to be occupied by Princeton appointees helps to serve the residence problem of the University just as much as if it were used for any other member of the faculty. At the same time, the concentration of gifts coming from Princeton alumni and their close relatives helps to strengthen our position with the general alumni body and will increase our ability to raise money from that group of men for furthering that part of Yen-ching University.

O. D. Wannamaker

ODW:BB

[illegible]

Yenching University

March 25, 1929

Memorandum to Mr. Wannamaker

In regard to the payment of funds allocated for the
Princeton-in-Peking Residence, the following is the situation:-

| <u>Donor</u> | <u>Total Amt.</u> | <u>Paid to date</u> |
|---------------|-------------------|---------------------|
| Mr. Lockhart | \$5,000.00 | \$5,000.00 |
| Mrs. McKelvey | 2,000.00 | 0 |
| Dr. Sailer | 500.00 | 100.00 |
| Ex-Gov. Sweet | <u>200.00</u> | <u>200.00</u> |
| | \$7,700.00 | \$5,300.00 |

B. A. GARLIDE

SAG-H

March 27, 1929

MEMORANDUM TO THE FINANCE COMMITTEE:

~~(Attention of Mr. Garside)~~

In the effort to make an effective appeal which would actually secure money, Dr. Jenney recently asked several friends of the University to give \$4,500 to build a residence for Dr. Leonard Hsu, on the ground that Mrs. Hsu had just recovered from tuberculosis and it was vitally necessary to have hygienic living arrangements for her return to the campus. Mr. George W. Marston pledged \$200 in response to this request. Is it your will that this money be assigned to Princeton-in-Peking residence fund in order to comply with the terms of the pledge?

O. D. Wannamaker //

10.1.1944

10.1.1944

10.1.1944

10.1.1944

A letter from the Ministry of Education, dated 10.1.1944, regarding the proposed changes to the curriculum for the year 1944-45. The letter states that the Ministry has decided to make certain alterations to the syllabus, particularly in the subject of History, in order to reflect the current situation in the world. It is requested that the school authorities consider these proposals and report back to the Ministry by the end of the month.

Yours faithfully,
The Minister of Education

March 27, 1929

MEMORANDUM TO THE FINANCE COMMITTEE:

~~(Attention of Mr. Garside)~~

YES CHING

When Dr. Jenney secured a second pledge from Mrs. Francis J. Torrance of Pittsburgh during the last campaign, she agreed to give \$1,000 toward a residence as a memorial to Dr. Luce. The pledge was conditioned upon this being the last \$1,000 needed for such a residence. When the pledges of Mr. Lockhart and Mrs. McKelvey were secured, Dr. Jenney reported to Mrs. Torrance that her money would constitute the last \$1,000 needed for a residence given by Pittsburgh friends.

He informs me that in order to avoid any complication he has since explained to Mrs. Torrance that the rest of the money secured from Pittsburgh would be used for a residence fund for appointees of Princeton-in-Peking and that her/s, with her approval, would be included in the same fund. He says Mrs. Torrance willingly agreed.

Dr. Jenney earnestly requests that he be left to deal with Mrs. Torrance as a friend of the University and I recommend that such be the case. Because of the rather complicated matter here explained, I advise that this contribution from Mrs. Torrance be allocated according to Dr. Jenney's understanding with her.

O. D. Wannamaker //

[illegible][illegible]

1. The first step in the process of identifying a problem is to recognize that a problem exists. This involves gathering information about the situation and identifying the specific issue that needs to be addressed.

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燕 京 大 學

PEKING, CHINA

Christian — International — Co-educational

AMERICAN OFFICE
150 FIFTH AVENUE
NEW YORK CITY

OLIN D. WANNAMAKER
Assistant to the President

OFFICERS OF THE UNIVERSITY

J. LEIGHTON STUART
President

WU LEI-CHUAN
Vice-President

HENRY W. LUCE
Vice-President in America

March 28, 1929

Memorandum to the Finance Committee

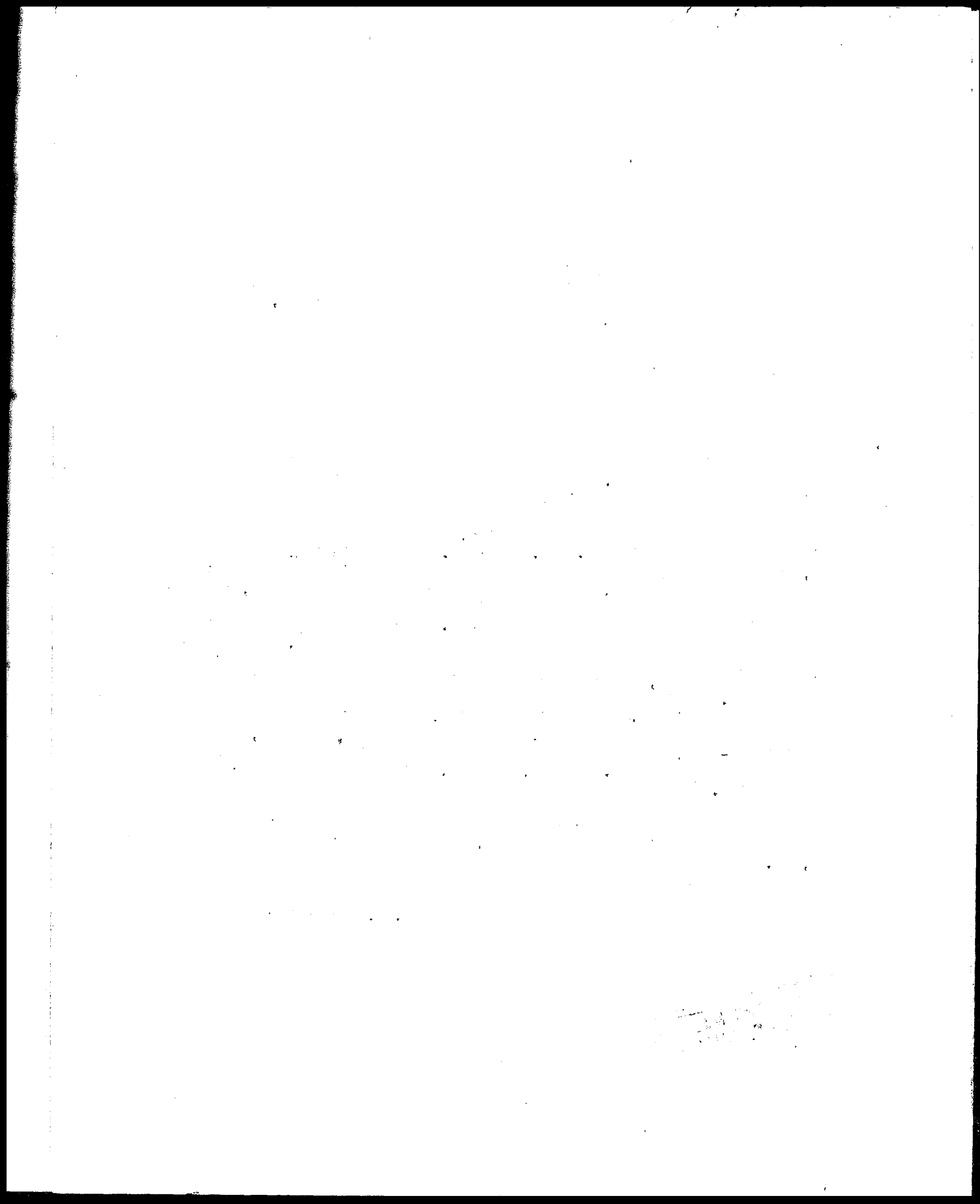
I was about to write you a definite earnest recommendation that you arrange for a residence for Vernon Nash and his family on the ground of clear obligation to protect the health of our people, especially where there are small children. I told Vernon Nash voluntarily that I would write you such a recommendation.

Just before I carried out this intention, I have received a curious additional reason for making it. Mr. Albert A. Hyde of Wichita, Kansas pledged \$2,000 toward the journalism fund sometime ago and paid his pledge with the earnest request that, because of his age and many obligations, we not use this as an entering wedge for getting money from him for an institution not previously on his list of benevolences. Through an unexpected circumstance, it seemed proper to me to raise the question with Mr. Hyde whether he would help us secure the small amount still needed to bring the journalism fund up to \$60,000 in order that I might arrange for a residence for Vernon Nash. I did not in the least intimate that this pledge if made should be conditional. He has just replied, emphasizing his insistence that we do not solicit from him again, but offering an additional \$1,000 on two conditions - one, that a residence for the Nash family shall be immediately purchased or constructed, and two, that Mr. Hyde be not further solicited for Yenching.

Under the circumstances, I recommend that you arrange to provide a residence for Nash and authorize me to inform Mr. Hyde accordingly and collect the \$1,000.

O. D. Wannamaker

ODW:BB



Action of Yenching Trustees, April 23, 1930

F-2319 WTS that the Board of Trustees approve the following resolutions:-

- (1) that the proposed gift of U.S.\$25,000 from Mr. Chou Tso Min to constitute one-half of an endowment fund of \$500,000 for work in the Natural Sciences be accepted, provided that the terms of the gift can be mutually agreed upon between the donor and the special Committee on Investment in China appointed as hereinafter provided.
- (2) (a) that there be created in China a special Committee on Investment of the above endowment funds, responsible to the Trustees of Yenching University, consisting of the following four members:- Mr. J. Delington Court, Mr. C. H. Bennett, Mr. Dwight L. Edwards, and Mr. Roger S. Groves; with the understanding that if and when any one of those four members may be temporarily absent from China the remaining three be empowered to choose a temporary substitute to serve during his absence; (b) that this special Committee on Investment be authorized to negotiate and conclude with Mr. Chou Tso Min arrangements and/or agreements for the investment of the endowment referred to, and to deposit and/or invest the same from time to time, in accordance with such arrangements and/or agreements as may be made, which shall include necessary provisions for the safeguarding of the security of said funds as said Committee in their discretion shall deem necessary and advisable.
- (3) that the Rockefeller Foundation be asked to give its approval or assent to placing in the hands of the special Committee on Investment created as above the (\$25,000) received from the Rockefeller Foundation as endowment for work in Natural Sciences; and that if and when the Rockefeller Foundation, after consultation, do not dissent from this procedure, and the above named special Committee on Investment have agreed with Mr. Chou Tso Min regarding the investment, both of his gift of U. S. \$25,000 and of the \$25,000 received from the Rockefeller Foundation, the Treasurer of the Trustees of Yenching University is hereby authorized to place the (\$25,000) received from the Rockefeller Foundation in the hands of this special Committee on Investment.

Action of Yenching Finance Committee, June 12, 1930

F-2340 WTS to recommend to the Executive Committee the election of Rev. W. H. Gleyston and Mr. Luning Sweet as alternates on the Committee in China to serve during the absence of Mr. Bennett and Mr. Edwards.

for Ref 126

YENCHING UNIVERSITY
INCOME & EXPENDITURE ACCOUNT
(1931-1932)
(1930-31 Figures Shown for Comparison)

燕京大學收支報告

一九三一年七月至
一九三二年六月

(附一九三〇至一九三一年收支表)

Universi

Chance
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Militar

*NOT

YENCHING UNIVERSITY
INCOME AND EXPENDITURE ACCOUNT
1931-1932*

(1930-1931 Figures Shown For Comparison)

I. Expenditures

University Administration

| | <u>1930-1931</u> | | <u>1931-1932</u> | |
|---|------------------|---------------------|------------------------------------|--|
| Chancellor's Office | L\$6,197.78 | G\$ | L\$7,498.65 | |
| President's Office | 10,076.01 | 723.75 | 9,840.59 | |
| Comptroller's Office | 13,382.71 | | 13,872.54 | |
| Treasurer's Office | 14,542.59 | 1,183.34 | 8,778.97 | |
| Registrar's Office | 13,179.87 | | 14,219.52 | |
| Medical Office | 12,808.57 | 1,952.00 | 10,091.41 | |
| Committee on Self-help,
Scholarship & Loan | 2,167.42 | | 3,145.33 | |
| Committee on Student
Welfare | 6,117.47 | | 5,851.56 | |
| Women's College
Administration | 18,983.62 | L\$97,456.04 954.38 | 11,519.73 G\$4,813.47 L\$84,318.30 | |

University General

| | | | | |
|--|----------|----------|----------|-----------|
| Publicity | 219.21 | | 334.40 | |
| Travel in China | 687.44 | | 100.00 | |
| Bulletins, Catalogues,
etc. | 1,891.25 | | 1,984.65 | |
| Telephone Operation | 1,854.61 | | 2,246.47 | |
| Telephone Sinking Fund | 1,400.00 | | | |
| Commencement & Pub-
lic Entertainment | 1,278.37 | | 1,906.20 | |
| Furniture Equipment | | | 500.00 | |
| Party Principle | 1,160.00 | | 1,160.66 | |
| Telegrams | 879.60 | | 1,514.34 | |
| Military Training | | 9,370.48 | 1,210.34 | 10,957.06 |

***NOTE :---**The budget for 1931-1932 was for the first time made in two currencies, gold and silver. Income and expenditure figures are therefore shown in both currencies.

Operation & Maintenance &

Physical Plant

| | 1930-1931 | 1931-1932 |
|----------------------|---------------|---------------------------|
| Power Station | L\$86,282.00 | 1,350.00 L\$77,472.00 |
| Faculty Residences | | |
| Operation | 10,675.20 | 11,829.89 |
| C. & M. of Buildings | | |
| & Grounds | 10,142.88 | 13,491.11 |
| C. & M. of Furniture | 329.46 | 576.71 |
| Insurance | 531.72 | 2,992.22 |
| Gas Plant | 3,000.00 | 4,000.00 |
| Wages | 12,718.77 | 13,177.80 |
| | L\$123,680.03 | G\$1,350.00 L\$123,539.73 |

Graduate Division

| | | | | | |
|-----------------|-------|-------|----------|-------|----------|
| Office Salaries | | 81.25 | 1,187.50 | | |
| Office Expenses | 58.68 | 58.68 | 92.21 | 81.25 | 1,279.71 |

College of Arts & Letters

| | | | | | |
|--------------------|-----------|------------|-----------|-----------|------------|
| Dean's Office | 830.46 | | 949.75 | | |
| Chinese Department | 25,513.31 | | 23,469.02 | | |
| Education Dept. | 17,583.13 | | 19,592.73 | | |
| English Dept. | 43,985.65 | 6,578.65 | 31,157.49 | | |
| European Languages | | | | | |
| Dept. | 9,242.31 | 1,084.90 | 15,115.50 | | |
| History Dept. | 18,550.08 | 307.50 | 18,385.00 | | |
| Journalism Dept. | 17,582.11 | 8,534.44 | 16,966.71 | | |
| Music Dept. | 8,594.34 | | 8,706.43 | | |
| Philosophy Dept. | 6,549.12 | | 6,511.89 | | |
| Physical Education | | | | | |
| Dept. | 16,202.30 | 334.78 | 15,191.57 | | |
| Psychology Dept. | 16,224.87 | 700.86 | 15,613.33 | | |
| Furlough & Other | | | | | |
| Transit | 4,804.01 | 3,606.66 | | | |
| Annuity Fund | — | 527.70 | | | |
| Rental Allowance | — | | 12,560.00 | | |
| Medical & Dental | | | | | |
| Allowance | — | 185,661.69 | 1,189.72 | 21,675.49 | 185,409.14 |

College of Natural Sciences

| | | |
|------------------------|-----------|-----------|
| Dean's Office | 636.21 | 467.05 |
| Yenching Corp Improve- | | |
| ment Station | 18,604.10 | 27,941.01 |

1930-1931

1931-1932

| | | | |
|-----------------------|--------------|---------------|-------------------------------------|
| Biology Dept. | L\$32,933.35 | G\$2,119.37 | L\$23,918.42 |
| Chemistry Dept. | 37,569.72 | 5,386.64 | 25,988.62 |
| Home Economics | 4,968.30 | | 5,976.11 |
| Leather Tanning Dept. | 4,865.25 | 150.00 | 4,651.00 |
| Geography, & Geology | | | |
| Dept. | 12,365.19 | | 10,095.65 |
| Mathematics Dept. | 12,676.98 | 637.54 | 11,980.46 |
| Physics Dept. | 30,424.59 | 4,195.55 | 19,044.98 |
| Furlough & Other | | | |
| Transit | 3,809.44 | 600.00 | |
| Annuity Fund | — | 1,471.99 | |
| Rental Allowance | — | | 7,200.00 |
| Medical & Dental | | | |
| Allowance | — | L\$158,853.13 | 1,147.55 G\$14,561.09 L\$138,410.85 |

College of Public Affairs

| | | | |
|-------------------------|-----------|------------|------------|
| Dean's Office | 6,309.83 | 360.00 | 3,540.08 |
| Economics Dept. | 44,194.39 | 823.28 | 28,449.35 |
| Political Science Dept. | 24,775.64 | 378.00 | 30,849.09 |
| Sociology Dept. | 42,732.10 | | 38,642.07 |
| Jurisprudence Dept. | 13,772.98 | 131,784.94 | 19,029.19 |
| | | | 1,561.28 |
| | | | 120,509.78 |

School of Religion

| | | |
|-----------|----------|-----------|
| 33,616.80 | 4,132.48 | 39,488.04 |
|-----------|----------|-----------|

Library

| | | |
|-----------|----------|-----------|
| 24,102.04 | 6,393.53 | 16,847.69 |
|-----------|----------|-----------|

Contingent Fund

| | | |
|----------|--|----------|
| 2,635.01 | | 5,830.68 |
|----------|--|----------|

University Annuity Fund

859.89

Items Not Strictly Educational

| | | |
|----------|----------|-----------|
| 6,487.50 | 1,958.98 | 12,907.68 |
|----------|----------|-----------|

TOTAL L\$773,706.43

G\$57,387.46 L\$739,498.96

II. Income

By Man Students Fees

| | 1930-1931 | 1931-1932 | |
|---------------------------|--------------|--------------|--------------|
| Tuition Fees | L\$43,436.00 | L\$43,768.00 | |
| Dormitory Fees | 21,280.75 | 20,420.50 | |
| Athletics Fees | 2,236.00 | 2,286.00 | |
| Incidental Fees | 2,250.00 | 2,290.00 | |
| Entrance Examination Fees | 2,539.36 | 2,505.15 | |
| Medical Fees | 2,364.50 | 2,328.00 | |
| Graduation Fees | 1,098.95 | 1,789.60 | |
| Laboratory Fees | 4,634.50 | 4,985.00 | |
| Fines | 303.50 | 379.00 | |
| Matriculation Fees | 428.50 | 451.00 | L\$81,202.25 |
| | L\$80,572.06 | | |

By Women Students Fees

| | | | |
|--------------------------|-----------|-----------|-----------|
| Tuition Fees | 17,545.00 | 18,415.40 | |
| Incidental Fees | 904.00 | 947.00 | |
| Athletic Fees | 904.00 | 947.00 | |
| Music Fees | 1,308.00 | 1,274.00 | |
| Medical Fees | 904.00 | 1,003.00 | |
| Dormitory Fees | 8,854.56 | 9,789.00 | |
| Make Up Examination Fees | 2.00 | 78.00 | |
| Home Economic Lab. Fees | 42.00 | 69.00 | |
| Matriculation Fees | 216.00 | 206.00 | |
| Boards Fees—Surplus | 39.72 | — | |
| Fines | 23.00 | 63.50 | 32,791.90 |
| | 30,742.28 | | |

By Remittances Through Board

| | | | |
|-----------------------|------------|-----------|------------|
| of Trustees and Other | | | |
| Sources Abroad | 526,528.64 | 57,387.46 | 387,463.81 |

By Yenching Crop Improvement

| | | | |
|------------------|------------|------------|--|
| Station | 18,604.10 | 27,941.01 | |
| By Sundry Income | 117,259.35 | 210,099.99 | |

TOTAL.....L\$773,706.43 G\$57,387.46 L\$739,498.96

HARVARD YENCHING INSTITUTE INCOME & EXPENDITURE ACCOUNT 1931-32

I. Expenditure

| | 1930-1931 | 1931-1932 |
|--|---------------|---------------|
| Archaeological Working Laboratory | L\$ ——— | L\$ 2,998.48 |
| Rent | 1,800.00 | 2,572.48 |
| Materials for Study of Ancient Culture | 1,994.82 | — |
| Salaries | 46,296.71 | 24,590.00 |
| Scholarships | 3,150.00 | 4,000.00 |
| Sino-Indian Research | 26,894.10 | 25,990.43 |
| Translation | 446.00 | 2,212.51 |
| Contingent Fund | 2,500.00 | 7,179.27 |
| Special Fellowship (Chen Yuan An) | — | 8,000.00 |
| Journal | 2,899.45 | 6,748.58 |
| Library | 43,525.99 | 30,149.05 |
| Stenographer | — | 2,600.00 |
| Office Expenses | 1,979.80 | 1,293.83 |
| Harvard College Library Book Fund | 35,315.39 | 16,166.18 |
| Clerical Assistants | — | 1,998.20 |
| Investigation & Travel | 2,532.75 | 2,000.00 |
| Index | 9,948.18 | 34,376.57 |
| Special Printing Fund | 5,000.00 | 3,283.35 |
| Suspense Accounts | 454.77 | — |
| Special Conference Expenses | — | 2,083.04 |
| Sinological Book Fund | — | 45,209.40 |
| Cash on Hand | 26,067.78 | 34,212.51 |
| Preservation of Antiques | — | 1,863.29 |
| Total..... | L\$210,805.74 | L\$259,527.17 |

II. Income

| | | |
|-----------------------------------|---------------|---------------|
| Balance Brought Forward | 22,523.58 | 21,631.54 |
| Remittances from New York | 159,246.95 | 200,956.35 |
| Harvard College Library Book Fund | 28,730.32 | 36,577.43 |
| Bank Interest | 304.89 | 361.85 |
| Total..... | L\$210,805.74 | L\$259,527.17 |

燕 京 大 學

收 入 與 支 出 報 告 表

1931—1932 *

(附 1930—1931 比較表)

(甲) 支 出 項

| | 1930-1931 | 1931-1932 |
|--------------|------------------------|---|
| 大學行政費 | | |
| 校長辦公室 | L\$6,197.78 | G\$ L\$7,498.65 |
| 校務長辦公室 | 10,076.01 | 723.75 9,840.59 |
| 總務處 | 13,382.71 | 13,372.54 |
| 會計處 | 14,542.59 | 1,183.84 8,778.97 |
| 教務處 | 13,179.87 | 14,219.52 |
| 校醫處 | 12,808.57 | 1,952.00 10,091.41 |
| 校助委員會 | 2,167.42 | 3,145.33 |
| 輔導委員會 | 6,117.47 | 5,851.56 |
| 女部行政 | 18,983.62 L\$97,456.04 | 954.88 11,519.73 G\$4,813.47 L\$84,318.30 |
| 大學經常費 | | |
| 廣告 | 219.21 | 334.40 |
| 旅行 | 687.44 | 100.00 |
| 週報及章程等 | 1,891.25 | 1,984.65 |
| 電話 | 1,854.61 | 2,246.47 |
| 電話還本 | 1,400.00 | — |
| 畢業典禮 | 1,278.37 | 1,906.20 |
| 傢俱 | — | 500.00 |
| 黨義 | 1,160.00 | 1,160.66 |
| 電報 | 879.60 | 1,514.34 |
| 軍事訓練 | — | 1,210.34 |
| | 9,370.48 | 10,957.06 |
| 校舍經常費 | | |
| 電燈房 | 86,282.00 | 1,350.00 77,472.00 |
| 教職員住所 | 10,675.20 | 11,829.89 |
| 校舍修理 | 10,142.88 | 13,491.11 |
| 傢俱修理 | 329.46 | 576.71 |
| 保險 | 531.72 | 2,992.22 |
| 煤氣房 | 3,000.00 | 4,000.00 |
| 工資 | 12,718.77 | 13,177.80 1,350.00 123,539.73 |

*附註：一 查 1931—1932 年度係金洋與銀洋相輔而行故收入與支出二項因有金銀二幣之別焉

— 2 —

研 究 院

| | | | |
|-----|-------|-------|----------|
| 辦公費 | — | 81.25 | 1,187.50 |
| 薪 | 58.68 | 58.68 | 92.21 |
| | | 81.25 | 1,279.71 |

文 學 院

| | | |
|-------|------------|-----------------------------------|
| 院長辦公室 | L\$ 830.46 | L\$ 949.75 |
| 國文系 | 25,513.31 | 23,469.02 |
| 英文系 | 17,583.13 | 19,592.73 |
| 歐文系 | 43,985.65 | G\$6,578.65 31,157.49 |
| 史學系 | 9,242.31 | 1,084.90 15,115.50 |
| 哲學系 | 18,550.08 | 307.50 18,385.00 |
| 音樂系 | 17,582.11 | 8,534.44 16,966.71 |
| 新音樂系 | 8,594.34 | 8,706.43 |
| 體育系 | 6,549.12 | 6,511.89 |
| 心理學系 | 16,202.30 | 334.78 15,191.57 |
| 休恤房醫 | 16,224.87 | 700.86 15,613.33 |
| 假金 | 4,804.01 | 3,606.66 |
| 藥 | — | 527.70 |
| | — | 12,560.00 |
| | — | 1,189.72G\$21,675.49L\$185,409.14 |
| | — | L\$185,661.69 |

理 學 院

| | | |
|-------|------------|----------------------|
| 院長辦公室 | 636.21 | 467.05 |
| 農事試驗場 | 8,604.10 | 27,941.01 |
| 生物學系 | 32,933.35 | 2,119.37 23,918.42 |
| 化學系 | 37,569.72 | 5,386.64 25,988.62 |
| 家政學系 | 4,968.30 | 5,976.11 |
| 製革學系 | 4,865.25 | 150.00 4,651.00 |
| 地質學系 | 12,365.19 | 10,095.65 |
| 物理學系 | 12,676.98 | 637.54 11,980.46 |
| 數理學系 | 30,424.59 | 4,195.55 19,044.98 |
| 休恤房醫 | 3,809.44 | 600.00 |
| 假金 | — | 1,471.99 |
| 藥 | — | 7,200.00 |
| | — | 1,147.55 |
| | 158,853.13 | 14,561.09 138,410.85 |

法 學 院

| | | | | | |
|-------|---------------|-----------|--------------|---------------|------------|
| 院長辦公室 | L\$6,309.83 | G\$360.00 | L\$3,540.08 | | |
| 經濟學系 | 44,194.39 | 823.28 | 28,449.35 | | |
| 政治學系 | 24,775.64 | 378.00 | 30,849.09 | | |
| 社會學系 | 42,732.10 | | 38,642.07 | | |
| 法律學系 | 13,772.98 | | 19,029.19 | 1,561.28 | 120,509.78 |
| 宗教學院 | 83,616.80 | | | 4,132.48 | 39,488.04 |
| 圖書館 | 24,102.04 | | | 6,393.53 | 16,847.99 |
| 臨時費 | 2,635.01 | | | | 5,830.68 |
| 恤金 | | | | 859.89 | |
| 雜項 | 6,487.59 | | | 1,958.98 | 12,907.68 |
| 總計 | L\$773,706.43 | | G\$57,387.46 | L\$739,498.96 | |

(乙) 收入 項

1930-1931

1931-1932

男 生 部

| | | | |
|-----|--------------|--------------|--------------|
| 學宿費 | L\$43,436.00 | | L\$43,768.00 |
| 體育費 | 21,280.75 | | 20,420.50 |
| 雜費 | 2,236.00 | | 2,286.00 |
| 報費 | 2,250.00 | | 2,290.00 |
| 藥費 | 2,539.36 | | 2,505.15 |
| 業費 | 2,364.50 | | 2,328.00 |
| 憑費 | 1,098.95 | | 1,789.60 |
| 驗費 | 4,634.50 | | 4,985.00 |
| 註冊費 | 303.50 | | 379.00 |
| 罰金 | 428.50 | L\$80,572.06 | 451.00 |
| | | | L\$81,202.25 |

女 生 部

| | | | |
|--------|-----------|-----------|-----------|
| 學宿費 | 17,545.00 | | 18,415.40 |
| 體育費 | 904.00 | | 947.00 |
| 雜費 | 904.00 | | 947.00 |
| 報費 | 1,308.00 | | 1,274.00 |
| 藥費 | 904.00 | | 1,003.00 |
| 宿費 | 8,854.56 | | 9,789.00 |
| 補費 | 2.00 | | 78.00 |
| 家政學試驗費 | 42.00 | | 69.00 |
| 註冊費 | 216.00 | | 206.00 |
| 飯費 | 39.72 | | — |
| 罰金 | 23.00 | 30,742.28 | 63.50 |
| | | | 32,791.90 |

美國託事部及國外機關來款 526,528.64 57,387.46 387,463.81

農事試驗場特款 18,604.10 27,941.01

其他入款 117,259.35 210,099.99

總計 L\$773,706.43 G\$57,387.46 L\$739,498.96

哈佛燕京國學研究所

一九三一年七月至一九三二年六月收支表

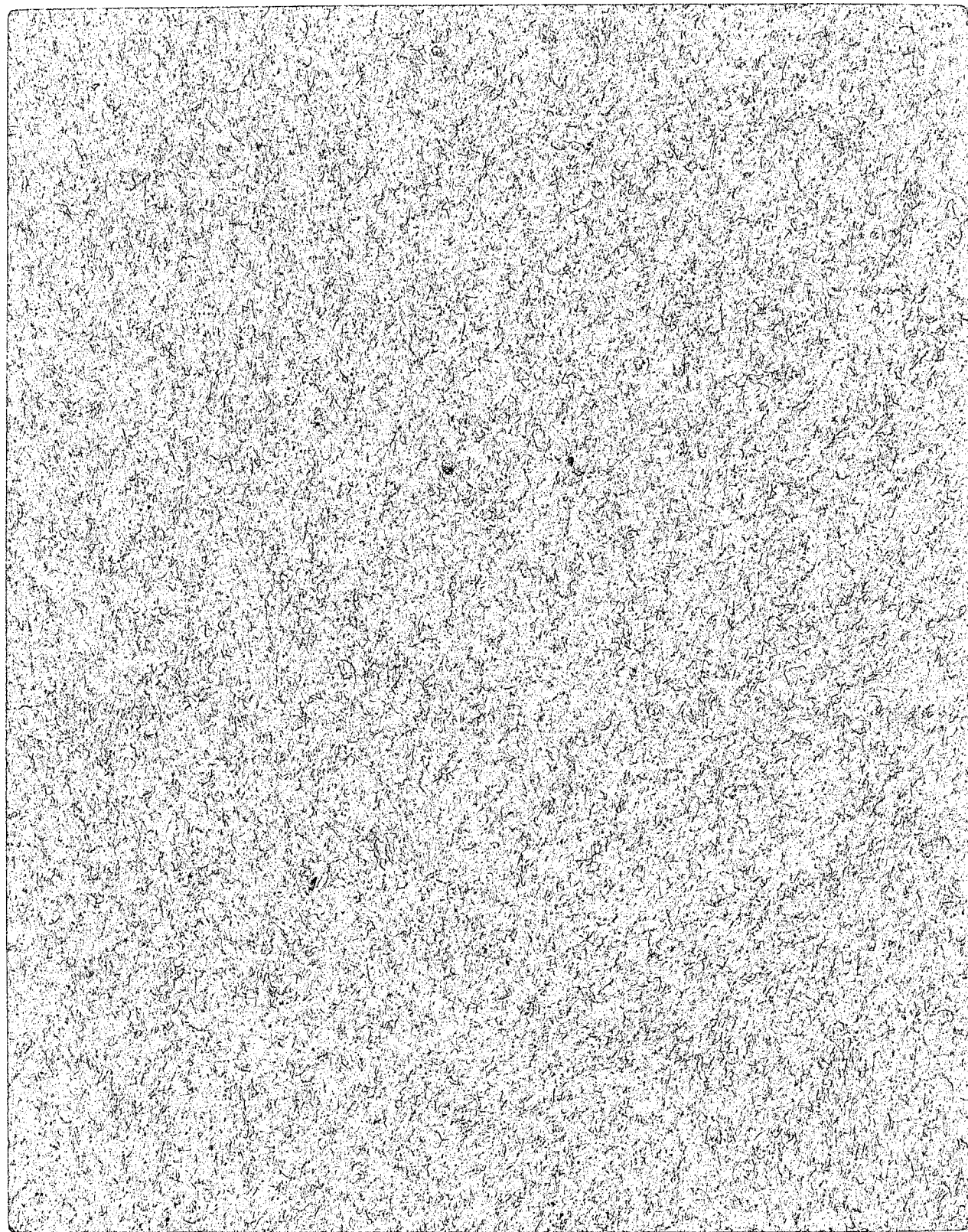
(甲) 支出項

| | 1930-1931 | 1931-1932 |
|----|---------------|---------------|
| 考房 | L\$ — — | L\$2,998.48 |
| 古究 | 1,800.00 | 2,572.48 |
| 學材 | 1,994.82 | — — |
| 用料 | 46,296.71 | 24,590.00 |
| 費金 | 3,150.00 | 4,000.00 |
| 租費 | 26,894.10 | 25,990.43 |
| 金用 | 446.00 | 2,212.51 |
| 費費 | 2,500.00 | 7,179.27 |
| 中印 | — — | 8,000.00 |
| 文文 | 2,899.45 | 6,748.58 |
| 化研 | 43,525.99 | 30,149.05 |
| 究用 | — — | 2,600.00 |
| 費費 | 1,979.80 | 1,293.83 |
| 報館 | 35,315.39 | 16,166.18 |
| 書費 | — — | 1,998.20 |
| 秘辦 | 2,532.75 | 2,000.00 |
| 哈佛 | 9,948.18 | 34,376.57 |
| 助調 | 5,000.00 | 3,283.35 |
| 引特 | 454.77 | — — |
| 墊特 | — — | 2,083.04 |
| 中會 | — — | 45,209.40 |
| 銀文 | 26,067.78 | 34,212.51 |
| 保行 | — — | 1,863.29 |
| 存古 | — — | — — |
| 物費 | — — | — — |
| 總計 | L\$210,805.74 | L\$259,527.17 |

(乙) 收入項

| | | |
|----|---------------|---------------|
| 上本 | 22,523.58 | 21,631.54 |
| 年哈 | 159,246.95 | 200,956.35 |
| 佛圖 | 28,730.32 | 36,577.43 |
| 書館 | 304.89 | 361.85 |
| 來來 | — — | — — |
| 欸欸 | — — | — — |
| 息息 | — — | — — |
| 總計 | L\$210,805.74 | L\$259,527.17 |





YENCHING UNIVERSITY
INCOME & EXPENDITURE ACCOUNT
(1931-1932)
(1930-31 Figures Shown for Comparison)

燕京大學收支報告

一九三一年七月至
一九三二年六月

(附一九三〇至一九三一年收支表)

Univer

Chanc
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Treas
Regis
Medic
Comm
Sch
Comm
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Wom
Ad:

Univer

Public
Trave
Bullet
etc.
Telep
Telep
Comm
lic
Furni
Party
Telep
Milita

*NO

YENCHING UNIVERSITY
INCOME AND EXPENDITURE ACCOUNT
1931-1932*

(1930-1931 Figures Shown For Comparison)

I. Expenditures

University Administration

| | <u>1930-1931</u> | | <u>1931-1932</u> | |
|---|------------------|---------------------|------------------|--------------------------|
| Chancellor's Office | L\$6,197.78 | G\$ | L\$7,498.65 | |
| President's Office | 10,076.01 | 723.75 | 9,840.59 | |
| Comptroller's Office | 13,382.71 | | 13,372.54 | |
| Treasurer's Office | 14,542.59 | 1,183.34 | 8,778.97 | |
| Registrar's Office | 13,179.87 | | 14,219.52 | |
| Medical Office | 12,808.57 | 1,952.00 | 10,091.41 | |
| Committee on Self-help,
Scholarship & Loan | 2,167.42 | | 3,145.33 | |
| Committee on Student
Welfare | 6,117.47 | | 5,851.56 | |
| Women's College
Administration | 18,983.62 | L\$97,456.04 954.38 | 11,519.73 | G\$4,813.47 L\$84,318.30 |

University General

| | | | | |
|--|----------|----------|----------|-----------|
| Publicity | 219.21 | | 334.40 | |
| Travel in China | 687.44 | | 100.00 | |
| Bulletins, Catalogues,
etc. | 1,891.25 | | 1,984.65 | |
| Telephone Operation | 1,854.61 | | 2,246.47 | |
| Telephone Sinking Fund | 1,400.00 | | | |
| Commencement & Pub-
lic Entertainment | 1,278.37 | | 1,906.20 | |
| Furniture Equipment | | | 500.00 | |
| Party Principle | 1,160.00 | | 1,160.66 | |
| Telegrams | 879.60 | | 1,514.34 | |
| Military Training | | 9,370.48 | 1,210.34 | 10,957.06 |

*NOTE :--The budget for 1931-1932 was for the first time made in two currencies, gold and silver. Income and expenditure figures are therefore shown in both currencies.

Operation & Maintenance &

Physical Plant

| | 1930-1931 | 1931-1932 |
|----------------------|-------------------------|-------------------------------------|
| Power Station | L\$86,282.00 | 1,350.00 L\$77,472.00 |
| Faculty Residences | | |
| Operation | 10,675.20 | 11,829.89 |
| C. & M. of Buildings | | |
| & Grounds | 10,142.88 | 13,491.11 |
| C. & M. of Furniture | 329.46 | 576.71 |
| Insurance | 531.72 | 2,992.22 |
| Gas Plant | 3,000.00 | 4,000.00 |
| Wages | 12,718.77 L\$123,680.03 | 13,177.80 G\$1,350.00 L\$123,539.73 |

Graduate Division

| | | | | | |
|-----------------|-------|-------|----------|-------|----------|
| Office Salaries | | 81.25 | 1,187.50 | | |
| Office Expenses | 58.68 | 58.68 | 92.21 | 81.25 | 1,279.71 |

College of Arts & Letters

| | | | | | |
|--------------------|-----------|------------|-----------|-----------|------------|
| Dean's Office | 830.46 | | 949.75 | | |
| Chinese Department | 25,513.31 | | 23,469.02 | | |
| Education Dept. | 17,583.13 | | 19,592.73 | | |
| English Dept. | 43,985.65 | 6,578.65 | 31,157.49 | | |
| European Languages | | | | | |
| Dept. | 9,242.31 | 1,084.90 | 15,115.50 | | |
| History Dept. | 18,550.08 | 307.50 | 18,385.00 | | |
| Journalism Dept. | 17,582.11 | 8,534.44 | 16,966.71 | | |
| Music Dept. | 8,594.84 | | 8,706.43 | | |
| Philosophy Dept. | 6,549.12 | | 6,511.89 | | |
| Physical Education | | | | | |
| Dept. | 16,202.30 | 334.78 | 15,191.57 | | |
| Psychology Dept. | 16,224.87 | 700.86 | 15,613.33 | | |
| Furlough & Other | | | | | |
| Transit | 4,804.01 | 3,606.66 | | | |
| Annuity Fund | — | 527.70 | | | |
| Rental Allowance | — | | 12,560.00 | | |
| Medical & Dental | | | | | |
| Allowance | — | 185,661.69 | 1,189.72 | 21,675.49 | 185,409.14 |

College of Natural Sciences

| | | |
|--|-----------|-----------|
| Dean's Office | 636.21 | 467.05 |
| Yenching Corp Improve-
ment Station | 18,604.10 | 27,941.01 |

1930-1931

1931-1932

| | | |
|-----------------------|-----------------|-------------------------------------|
| Biology Dept. | L\$32,933.35 | G\$2,119.37 L\$23,918.42 |
| Chemistry Dept. | 37,569.72 | 5,386.64 25,988.62 |
| Home Economics | 4,968.30 | 5,976.11 |
| Leather Tanning Dept. | 4,865.25 | 150.00 4,651.00 |
| Geography, & Geology | | |
| Dept. | 12,365.19 | 10,095.65 |
| Mathematics Dept. | 12,676.98 | 637.54 11,980.46 |
| Physics Dept. | 30,424.59 | 4,195.55 19,044.98 |
| Forlough & Other | | |
| Transit | 3,809.44 | 600.00 |
| Annuity Fund | — | 1,471.99 |
| Rental Allowance | — | 7,200.00 |
| Medical & Dental | | |
| Allowance | — L\$158,853.13 | 1,147.55 G\$14,561.09 L\$138,410.85 |

College of Public Affairs

| | | | |
|-------------------------|-----------|------------|-------------------------------|
| Dean's Office | 6,309.83 | 360 00 | 3,540.08 |
| Economics Dept. | 44,194.39 | 823.28 | 28,449.35 |
| Political Science Dept. | 24,775.64 | 378.00 | 30,849.09 |
| Sociology Dept. | 42,732.10 | | 38,642.07 |
| Jurisprudence Dept. | 13,772.98 | 131,784.94 | 19,029.19 1,561.28 120,509.78 |

School of Religion

| | | |
|-----------|----------|-----------|
| 33,616.80 | 4,132.48 | 39,488.04 |
|-----------|----------|-----------|

Library

| | | |
|-----------|----------|-----------|
| 24,102.04 | 6,393.53 | 16,847.69 |
|-----------|----------|-----------|

Contingent Fund

| | | |
|----------|--|----------|
| 2,635.01 | | 5,830.68 |
|----------|--|----------|

University Annuity Fund

859.89

Items Not Strictly Educational

| | | |
|----------|----------|-----------|
| 6,487.50 | 1,958.98 | 12,907.68 |
|----------|----------|-----------|

TOTAL L\$773,706.43

G\$57,387.46 L\$739,498.96

II. Income

By Man Students Fees

| | 1930-1931 | 1931-1932 | |
|---------------------------|--------------|--------------|--------------|
| Tuition Fees | L\$43,436.00 | L\$43,768.00 | |
| Dormitory Fees | 21,280.75 | 20,420.50 | |
| Athletics Fees | 2,236.00 | 2,286.00 | |
| Incidental Fees | 2,250.00 | 2,290.00 | |
| Entrance Examination Fees | 2,539.36 | 2,505.15 | |
| Medical Fees | 2,364.50 | 2,328.00 | |
| Graduation Fees | 1,093.95 | 1,789.60 | |
| Laboratory Fees | 4,634.50 | 4,985.00 | |
| Fines | 303.50 | 379.00 | |
| Matriculation Fees | 428.50 | 451.00 | L\$81,202.25 |
| | L\$80,572.06 | | |

By Women Students Fees

| | | | |
|--------------------------|-----------|-----------|-----------|
| Tuition Fees | 17,545.00 | 18,415.40 | |
| Incidental Fees | 904.00 | 947.00 | |
| Athletic Fees | 904.00 | 947.00 | |
| Music Fees | 1,303.00 | 1,274.00 | |
| Medical Fees | 904.00 | 1,003.00 | |
| Dormitory Fees | 8,854.56 | 9,789.00 | |
| Make Up Examination Fees | 2.00 | 78.00 | |
| Home Economic Lab. Fees | 42.00 | 69.00 | |
| Matriculation Fees | 216.00 | 206.00 | |
| Boards Fees—Surplus | 39.72 | — | |
| Fines | 23.00 | 63.50 | 32,791.90 |
| | 30,742.28 | | |

By Remittances Through Board

of Trustees and Other

Sources Abroad

| | | |
|------------|-----------|------------|
| 526,528.64 | 57,387.46 | 387,463.81 |
|------------|-----------|------------|

By Yenching Crop Improvement

Station

| | |
|-----------|-----------|
| 18,604.10 | 27,941.01 |
|-----------|-----------|

By Sundry Income

| | |
|------------|------------|
| 117,259.35 | 210,099.99 |
|------------|------------|

| | | | |
|------------|---------------|--------------|---------------|
| TOTAL..... | L\$773,706.43 | G\$57,387.46 | L\$739,498.96 |
|------------|---------------|--------------|---------------|

HARVARD YENCHING INSTITUTE INCOME & EXPENDITURE ACCOUNT 1931-32

I. Expenditure

| | 1930-1931 | 1931-1932 |
|--|---------------|---------------|
| Archaeological Working Laboratory | L\$ — | L\$ 2,998.48 |
| Rent | 1,800.00 | 2,572.48 |
| Materials for Study of Ancient Culture | 1,994.82 | — |
| Salaries | 46,296.71 | 24,590.00 |
| Scholarships | 3,150.00 | 4,000.00 |
| Sino-Indian Research | 26,894.10 | 25,990.43 |
| Translation | 446.00 | 2,212.51 |
| Contingent Fund | 2,500.00 | 7,179.27 |
| Special Fellowship (Chen Yuan An) | — | 8,000.00 |
| Journal | 2,899.45 | 6,748.58 |
| Library | 43,525.99 | 30,149.05 |
| Stenographer | — | 2,600.00 |
| Office Expenses | 1,979.80 | 1,293.83 |
| Harvard College Library Book Fund | 35,315.39 | 16,166.18 |
| Clerical Assistants | — | 1,998.20 |
| Investigation & Travel | 2,532.75 | 2,000.00 |
| Index | 9,948.18 | 34,376.57 |
| Special Printing Fund | 5,000.00 | 3,283.35 |
| Suspense Accounts | 454.77 | — |
| Special Conference Expenses | — | 2,083.04 |
| Sinological Book Fund | — | 45,209.40 |
| Cash on Hand | 26,067.78 | 34,212.51 |
| Preservation of Antiques | — | 1,863.29 |
| Total..... | L\$210,805.74 | L\$259,527.17 |

II. Income

| | | |
|-----------------------------------|---------------|---------------|
| Balance Brought Forward | 22,523.58 | 21,631.54 |
| Remittances from New York | 159,246.95 | 200,956.35 |
| Harvard College Library Book Fund | 28,730.32 | 36,577.43 |
| Bank Interest | 304.89 | 361.85 |
| Total..... | L\$210,805.74 | L\$259,527.17 |

燕京大學 收入與支出報告表

1931—1932*
(附1930—1931比較表)

(甲) 支出項

| | 1930-1931 | 1931-1932 | |
|--------------|------------------------|---|---------------------|
| 大學行政費 | | | |
| 校長辦公室 | L\$6,197.78 | G\$ L\$7,498.65 | |
| 校務長辦公室 | 10,076.01 | 723.75 9,840.59 | |
| 總務處 | 13,382.71 | 13,372.54 | |
| 會計處 | 14,542.59 | 1,183.34 8,778.97 | |
| 教務處 | 13,179.87 | 14,219.52 | |
| 校醫處 | 12,808.57 | 1,952.00 10,091.41 | |
| 資助委員會 | 2,167.42 | 3,145.33 | |
| 輔導委員會 | 6,117.47 | 5,851.56 | |
| 女部行政 | 18,983.62 L\$97,456.04 | 954.38 11,519.73 G\$4,813.47 L\$84,318.30 | |
| 大學經常費 | | | |
| 廣告 | 219.21 | 334.40 | |
| 旅費 | 687.44 | 100.00 | |
| 週報及章程 | 1,891.25 | 1,934.65 | |
| 電話 | 1,854.61 | 2,246.47 | |
| 電話還本 | 1,400.00 | — | |
| 畢業典禮 | 1,278.37 | 1,906.20 | |
| 傢俱 | — | 500.00 | |
| 黨義 | 1,160.00 | 1,160.66 | |
| 電報 | 879.60 | 1,514.34 | |
| 軍事訓練 | — | 1,210.34 | 10,957.06 |
| 校舍經常費 | | | |
| 電燈房 | 86,282.00 | 1,350.00 77,472.00 | |
| 教職員住所 | 10,675.20 | 11,829.89 | |
| 校舍修理 | 10,142.88 | 13,491.11 | |
| 傢俱修理 | 329.46 | 576.71 | |
| 保險 | 531.72 | 2,992.22 | |
| 煤氣 | 3,000.00 | 4,000.00 | |
| 工資 | 12,718.77 | 13,177.80 | 1,350.00 123,539.73 |

*附註：一 查1931—1932年度係金洋與銀洋相輔而行故收入與支出二項因有金銀二幣之別焉

— 2 —

研究院

| | | | | |
|-----|-------|-------|----------|----------------|
| 辦公費 | — | 81.25 | 1,187.50 | |
| 薪 | 58.68 | 58.68 | 92.21 | 81.25 1,279.71 |

文學院

| | | | |
|-------|---------------|-----------------------|----------------------------|
| 院長辦公室 | L\$ 830.46 | L\$ 949.75 | |
| 國文系 | 25,513.31 | 23,469.02 | |
| 英文系 | 17,583.13 | 19,592.73 | |
| 歐羅巴語系 | 43,985.65 | G\$6,578.65 31,157.49 | |
| 歷史系 | 9,242.31 | 1,084.90 15,115.50 | |
| 音樂系 | 18,550.08 | 307.50 18,385.00 | |
| 新音樂系 | 17,582.11 | 8,534.44 16,966.71 | |
| 哲學系 | 8,594.34 | 8,706.43 | |
| 體育系 | 6,549.12 | 6,511.89 | |
| 心理學系 | 16,202.30 | 334.78 15,191.57 | |
| 休恤房醫 | 16,224.87 | 700.86 15,613.33 | |
| 假金金藥 | 4,804.01 | 3,606.66 | |
| | — | 527.70 | |
| | — | 12,560.00 | |
| | — | 1,189.72 | G\$21,675.49 L\$185,409.14 |
| | L\$185,661.69 | | |

理學院

| | | | |
|--------|------------|--------------------|----------------------|
| 院長辦公室 | 636.21 | 467.05 | |
| 農事試驗廠 | 18,604.10 | 27,941.01 | |
| 生物學系 | 32,933.35 | 2,119.37 23,918.42 | |
| 化學系 | 37,569.72 | 5,386.64 25,988.62 | |
| 家政學系 | 4,968.30 | 5,976.11 | |
| 改革學系 | 4,865.25 | 150.00 4,651.00 | |
| 地質地理學系 | 12,365.19 | 10,095.65 | |
| 數學系 | 12,676.98 | 637.54 11,980.46 | |
| 物理學系 | 30,424.59 | 4,195.55 19,044.98 | |
| 休恤房醫 | 3,809.44 | 600.00 | |
| | — | 1,471.99 | |
| | — | 7,200.00 | |
| | — | 1,147.55 | 14,561.09 138,410.85 |
| | 158,853.13 | | |

法 學 院

| | | | | | |
|-------|---------------|------------|--------------|---------------|------------|
| 院長辦公室 | L\$6,309.83 | G\$360.00 | L\$3,540.08 | | |
| 經濟學系 | 44,194.39 | 823.28 | 28,449.35 | | |
| 政治學系 | 24,775.64 | 378.00 | 30,849.09 | | |
| 社會學系 | 42,732.10 | | 38,642.07 | | |
| 法律學系 | 13,772.98 | 131,784.94 | 19,029.19 | 1,561.28 | 120,509.78 |
| 宗教學院 | 33,616.80 | | | 4,132.48 | 39,488.04 |
| 圖書館 | 24,102.04 | | | 6,393.53 | 16,847.99 |
| 臨時費 | 2,635.01 | | | | 5,830.68 |
| 恤金 | | | | 859.89 | |
| 雜項 | 6,487.59 | | | 1,958.98 | 12,907.68 |
| 總計 | L\$773,706.43 | | G\$57,387.46 | L\$739,498.96 | |

(乙) 收入項

| | 1930-1931 | 1931-1932 | |
|--------------|---------------|--------------|---------------|
| 男 生 部 | | | |
| 學費 | L\$43,436.00 | L\$43,768.00 | |
| 宿費 | 21,280.75 | 20,420.50 | |
| 體育費 | 2,236.00 | 2,286.00 | |
| 雜報費 | 2,250.00 | 2,290.00 | |
| 醫藥費 | 2,539.36 | 2,505.15 | |
| 畢業文憑費 | 2,364.50 | 2,328.00 | |
| 試驗費 | 1,098.95 | 1,789.60 | |
| 罰金 | 4,634.50 | 4,985.00 | |
| 註冊費 | 303.50 | 379.00 | |
| | 428.50 | 451.00 | |
| | L\$80,572.06 | | L\$81,202.25 |
| 女 生 部 | | | |
| 學費 | 17,545.00 | 18,415.40 | |
| 雜報費 | 904.00 | 947.00 | |
| 體育費 | 904.00 | 947.00 | |
| 音樂費 | 1,308.00 | 1,274.00 | |
| 醫藥費 | 904.00 | 1,003.00 | |
| 宿費 | 8,854.56 | 9,789.00 | |
| 補考費 | 2.00 | 78.00 | |
| 家政學試驗費 | 42.00 | 69.00 | |
| 註冊費 | 216.00 | 206.00 | |
| 飯費 | 39.72 | | |
| 罰金 | 23.00 | 63.50 | |
| | 30,742.28 | | 32,791.90 |
| 美國託事部及國外機關來款 | 526,528.64 | 57,387.46 | 387,463.81 |
| 農事試驗場特款 | 18,604.10 | | 27,941.01 |
| 其他入款 | 117,259.35 | | 210,099.99 |
| 總計 | L\$773,706.43 | G\$57,387.46 | L\$739,498.96 |

哈佛燕京國學研究所

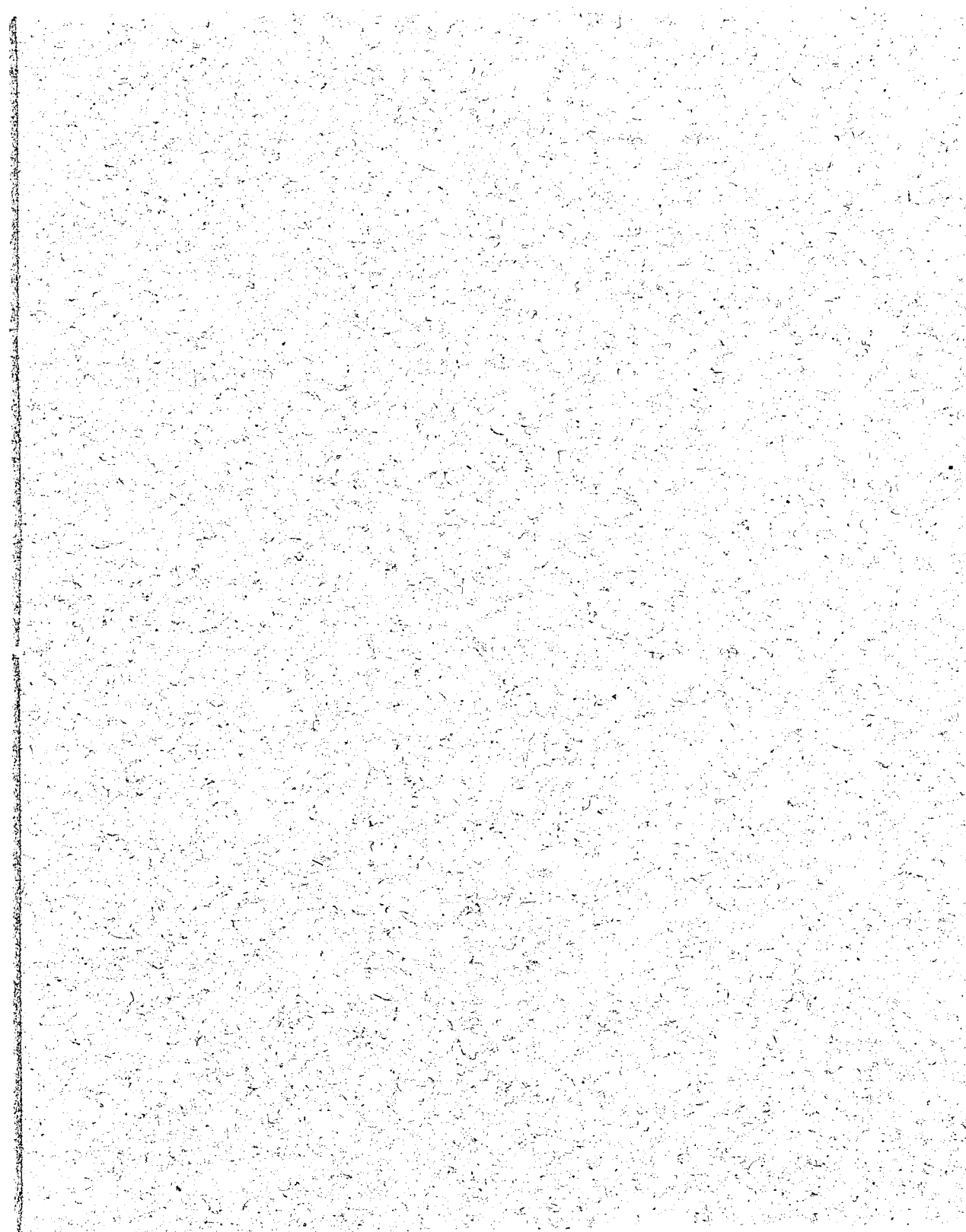
一九三一年七月至一九三二年六月收支表

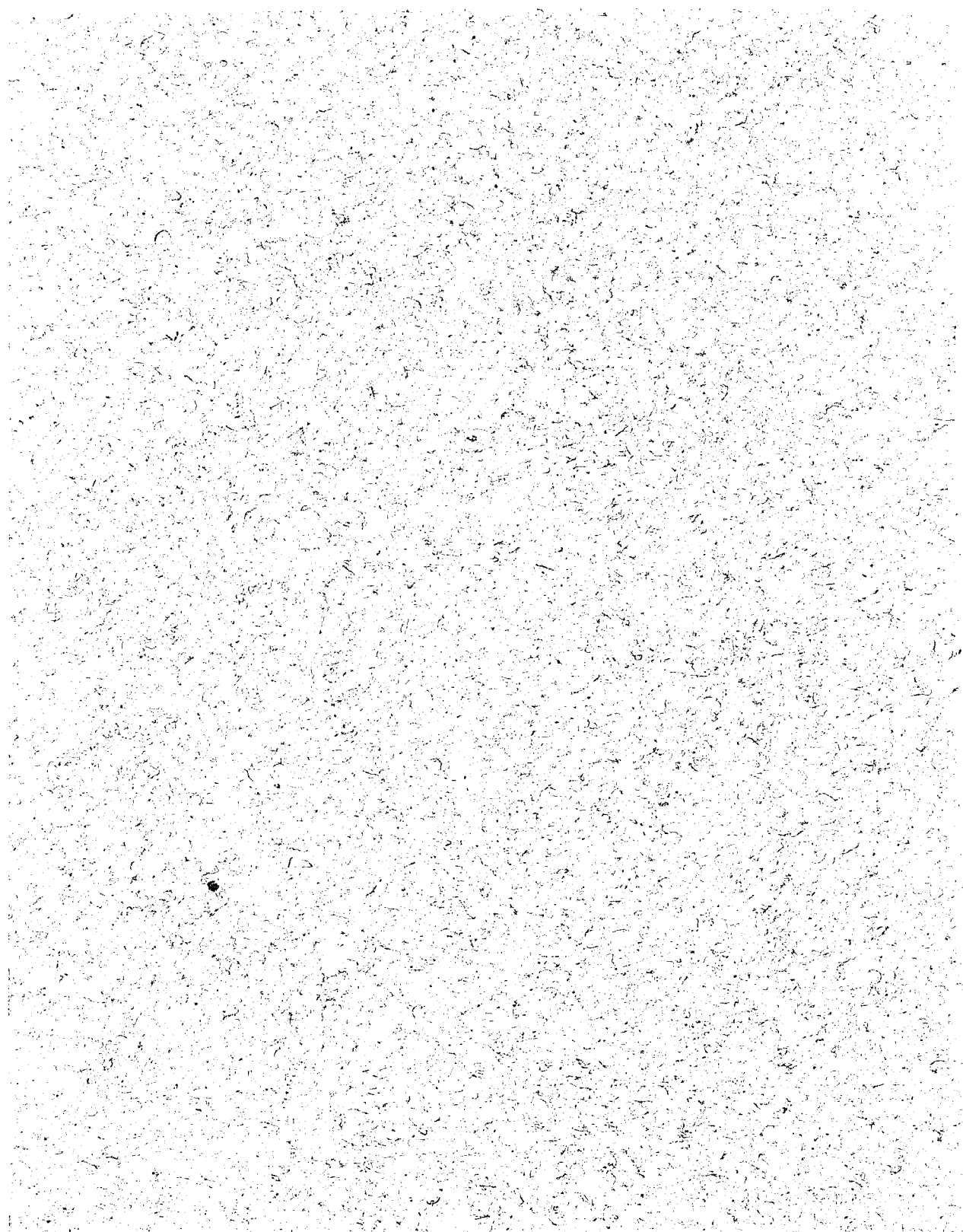
(甲) 支出項

| | 1930-1931 | 1931-1932 |
|--------------|----------------------|----------------------|
| 考房研究獎金學用費 | L\$ — — | L\$2,998.48 |
| 古學材料 | 1,800.00 | 2,572.48 |
| 究材 | 1,994.82 | — — |
| 獎學金 | 46,296.71 | 24,590.00 |
| 中印文化研究用費 | 3,150.00 | 4,000.00 |
| 翻臨時獎金(陳垣) | 26,894.10 | 25,990.43 |
| 燕京圖書館 | 446.00 | 2,212.51 |
| 秘辦哈助調引特墊特中銀保 | 2,500.00 | 7,179.27 |
| 書 | — — | 8,000.00 |
| 公圖書 | 2,899.45 | 6,748.58 |
| 佛圖書 | 43,525.99 | 30,149.05 |
| 查編纂刷 | — — | 2,600.00 |
| 得別會議費 | 1,979.80 | 1,293.83 |
| 別文書存物 | 35,315.39 | 16,166.18 |
| 行古物 | — — | 1,998.20 |
| 存古物 | 2,532.75 | 2,000.00 |
| 古物 | 9,948.18 | 34,376.57 |
| 古物 | 5,000.00 | 3,283.35 |
| 古物 | 454.77 | — — |
| 古物 | — — | 2,083.04 |
| 古物 | — — | 45,209.40 |
| 古物 | 26,067.78 | 34,212.51 |
| 古物 | — — | 1,863.29 |
| 總計 | <u>L\$210,805.74</u> | <u>L\$259,527.17</u> |

(乙) 收入項

| | | |
|---------|----------------------|----------------------|
| 上本年餘款 | 22,523.58 | 21,631.54 |
| 本年年來款 | 159,246.95 | 200,956.35 |
| 哈佛圖書館來款 | 28,730.32 | 36,577.43 |
| 利息 | 304.89 | 361.85 |
| 總計 | <u>L\$210,805.74</u> | <u>L\$259,527.17</u> |





PROPOSED BUDGET 1931-32.

Confidential

College of Public Affairs, Yenching.

| | Gold | L.C. |
|---|------|------------------|
| 341. Dean's Office | | |
| 3411 Dora Bent 1/3 | 100 | 600 |
| 3412 Office Expenses | | 300 |
| 3413 Auditing & Accounting | | <u>500</u> 1400 |
| 342. Department of Jurisprudence. | | |
| 3421 Instruction | | |
| Kuo Yun-kuan Professor | | 4320 |
| Pan Chang-hsu " | | 4320 |
| Li Tsu-yin Lecturer | | 2460 |
| L.R.O. Bevan (Part time) " | | 360 |
| Li Huai-liang " " | | <u>800</u> 13160 |
| Chang Tien-fu - assistant | | |
| 3422 Rent | | 1200 |
| 3423 Medical & Dental | | 180 |
| 3424 Library Equipment | | 1200 |
| 3425 Office Expenses | | <u>460</u> 3040 |
| Total for Department of Jurisprudence | | 16200 |
| 343. Department of Political Science. | | |
| 3431. Instruction. | | |
| Shuhsi Hsu Professor | | 4320 |
| Lu Fu " | | 4320 |
| R.M. Duncan (P.Y.F) " | | |
| Hsiao Kung-chuan " | | 3600 |
| Ching Ju-chi (Home allowance) | | <u>960</u> 13200 |
| 3432 Library & Books | | 2500 2500 |
| 3433 Administration | | |
| M.Y. Chao | | 960 |
| Office Expenses | | <u>500</u> 1460 |
| 3434 Research & Publication. | | |
| Chen Tso-liang | | 1680 |
| Wu Chun | | 1200 |
| Chinese Clerk | | 240 |
| Publication | | 1000 |
| Travel | | 741 |
| Research Aid | | <u>600</u> 5461 |
| 3435 Rent | | 1740 |
| 3436 Medical & Dental | | 360 |
| 3437 Annuity | | <u>696985</u> |
| Total for Department of Political Science | | 25417 |

Duncan 4000

344. Department of Economics.

| | | | |
|----------------------------------|------------|------|-------|
| 3441. Instruction | | | |
| B.H. Li | Ass. Prof. | 3960 | |
| Gideon Chen | " | 3480 | |
| Huang Hsien-ju | " | 3480 | |
| Huang Cho | Lecturer | 2460 | |
| Wu Kuang-yin (part time lecturer | | 1000 | |
| Tung Shih-chin " | " | 1000 | |
| New Professor | | 4320 | 19700 |
| A Wagner | Lecturer | - | |
| 3442 Library & Equipment | | 1392 | 1392 |
| 3443 Administration | | | |
| Chung Ping-chang | | 720 | |
| Office Expenses | | 300 | 1020 |
| 3444 Research & Publication | | | |
| Chang Shao-yung | | 420 | |
| Yan Jen-chih | | 720 | |
| Office & Travelling expenses | | 180 | |
| Publication expenses | | 300 | 1620 |
| 3445 Rent | | 2400 | 2400 |
| 3446 Medical & Dental | | 300 | 300 |
| 3447 Annuity | | 985 | 985 |

Total for Dept. of Economics.

27417

345 Sociology & Social Work.

| | | | |
|-----------------------------|--|------|-------|
| 3451 Instruction. | | | |
| Leonard S. Hsu | | 4320 | |
| Cato Yang | | 3480 | |
| Wu Wen-tsao | | 3240 | |
| Chang Hung-chun | | | |
| (or Yen) | | 2520 | |
| K.K.Louis | | 1680 | |
| David New | | 960 | 16200 |
| 3452 Library | | | 2500 |
| 3453 Administration | | | |
| Wang Ta-en | | 1140 | |
| Office Expenses | | 300 | 1440 |
| 3454 Research & Publication | | 1200 | 1200 |
| 3455 Extension | | | |
| Ching Ho Experiment Station | | 4000 | |
| Other Extension work | | 696 | 4696 |
| 3456 Annuity | | 1100 | 1100 |
| 3457 Rent | | 1980 | 1980 |
| 3458 Medical & Dental | | 300 | 300 |
| | | | 29416 |

Total for Department of Sociology

Total for C.P.A.

G\$ 100
LC\$99850

Income.
University Contribution
P.Y. Foundation

8300
91900
100200

Taylor

3000 ?

RESOLUTIONS REGARDING NATURAL SCIENCE ENDOWMENT
YENCHING UNIVERSITY

- (1) RESOLVED, to rescind action T-2820 of the Trustees of Yenching University, adopted April 23rd, 1930, whereby the Trustees accepted Appropriation RF 30019 of the Rockefeller Foundation for \$250,000; and to instruct the Secretary to return to the Rockefeller Foundation their letter of April 16th, 1930, quoting Appropriation RF 30019.
- (2) RESOLVED, that the Trustees of Yenching University record their profound appreciation of the generosity of the Rockefeller Foundation as revealed in action RF 32081 appropriating \$250,000 for the endowment of Natural Science of Yenching University, and that the Trustees accept this appropriation on the conditions therein set forth:
- (3) RESOLVED, that the Trustees of Yenching University accept with warm appreciation the amended form of Appropriation RF 30020 adopted by the Executive Committee of the Rockefeller Foundation on July 12, 1932.

_____ I approve the above resolutions.

_____ I approve the above resolutions except _____.

_____ I disapprove the above resolutions.

_____ I recommend that action on the above resolutions be deferred until the next meeting of the Board of Trustees.

Date _____

Signature _____

Proposed by Department of Journalism,
October 1, 1932.

REVISED BUDGET

Department of Journalism, Yenching University,

1932-1933

Expenditures

L.C. \$

| | | |
|---|-------|--------|
| Hin Wong, Professor | 4,320 | |
| J. C. Sun, Part-time Lecturer | 1,000 | |
| Huang Li-ching, Secretary (On Sick Leave) | | |
| July, August, September @ \$75 | 225 | |
| Miss Yeh Tang-ti, Acting Secretary @ \$40 (10 Months) | 400 | |
| Miss Tan Chao-ying, Part-time Graduate Assistant | 275 | |
| Kuan Yi Hsien, Part-time Lecturer | 800 | |
| Chang Hsiang-ting, Part-time Lecturer | 400 | |
| Hsieh Yu-lan, Student Assistant | 200 | |
| David C. H. Lu, Assistant | 1,260 | |
| Su Liang Ke, Assistant | 500 | |
| Expenses & Equipment | 2,700 | |
| Publications (\$2,000 less \$1,000 for Gazette) | 1,000 | |
| Yenching Gazette (English Edition) | 2,800 | |
| Wages & Servants | 200 | |
| Medical and Dental | 180 | |
| Hin Wong, Rent | 600 | |
| Journalism Week | 300 | |
| Contingent | 500 | 17,660 |

| | | |
|---------------------------------------|---------|-------|
| | Gold \$ | |
| Vernon Nash, Assistant Professor(4/9) | 1,600 | |
| M - Y Fellow, J.D.White | 950 | |
| Annuity, Mr. Nash | 100 | 2,650 |

Promotional Budget

| | | |
|----------------------|-------|--------------|
| Vernon Nash (5/9) | 2,000 | |
| Promotional Expenses | 1,000 | 3,000 |
| | | <u>5,650</u> |

YENCHING SCIENCE BUDGET FROM 1925-32.

From 1925 to 1930 the Rockefeller Foundation gave Yenching an annual grant for running the 3 Pre-medical Sciences. Yenching matched the grant annually with a certain sum. Beginning with the present academic year, the Science budget is for the whole College of Natural Sciences, including Mathematics, and Geography and Geology. Also beginning with the present academic year the Science budget is based on the income of G\$37500. These annual budgets are tabulated as follows:

| | INCOME | | BUDGET | Exchange rate | BUDGET |
|---------|----------------|----------------|----------------|---------------|-------------|
| | From R. F. | From Y. U. | in L.C. | | in gold |
| 1925-26 | L.C.\$23753.00 | L.C.\$12000.00 | L.C.\$35753.00 | 1.5 : 1 | G\$23835.33 |
| 1926-27 | 28753.00 | 15494.84 | 44247.84 | 1.8 : 1 | 24582.13 |
| 1927-28 | 28753.00 | 23135.97 | 51888.97 | 2.1 : 1 | 24709.03 |
| 1928-29 | 28753.00 | 35107.00 | 63860.00 | 2.4 : 1 | 26608.33 |
| 1929-30 | 28753.00 | 35145.00 | 63898.00 | 2.5 : 1 | 25559.20 |

| | PRESENT INCOME | Budget in L.C. | Exchange rate | Budget in gold |
|---------|----------------|-----------------|---------------|---------------------------------|
| 1930-31 | G\$37500.00 | L.C.\$123857.00 | 4.5 : 1 | G\$27523.00
(+ 3000 deficit) |
| 1931-32 | G\$37500.00 | L.C.\$148166.50 | 4.5 : 1 | G\$32925.88 |

From the above tabulation it will be noted that

- (1) the exchange rate has increased from 1.5 : 1 to 4.5 : 1.
- (2) although the budget in local currency ~~has~~ increased from L.C.\$35753 to L.C.\$63898, yet by converting the budget into gold at the exchange rates indicated above, the budget stayed around G\$25000 from 1925 to 1930.
- (3) the budget for 1930-31 and 1931-32, though only a little above G\$25000, includes the maintenance of the whole College including Mathematics, and Geography and Geology (L.C.\$14860).
- (4) beginning with 1930-31, new items have been charged against the Science budget, such as Rent, Medical Care, etc. (L.C.\$9000)
- (5) besides, the graduate work has been built up on top of the pre-medical work for the training of College teachers in Science.

YENCHING NEEDSMaintenance (1932-1933)

| | | |
|--|---------------|--------------|
| General Fund - | | \$ 60,000.00 |
| 1. Annual Budget | 35,000 | |
| 2. One-half the deficit of
former campaigns - | <u>25,000</u> | |
| Return to Women's College Endowment amount
advanced to meet R.F. Natural Science grant - | | 65,000.00 |
| Journalism to cover budget until June 30, 1936 -
Sum now sufficient to cover until June 30, 1934. | | 20,000.00 |
| Increase Princeton-Yenching Foundation income.
Budget - | | 22,576.60 |

19-4

Buildings

| | |
|---|------------|
| Residences (to cover deficit upon buildings
already erected) | 50,000.00 |
| Dormitory Unit for Women | 40,000.00 |
| Music Hall | 25,000.00 |
| Infirmmary (already partly provided for at recent
Women's Committee meeting) | |
| Library | 100,000.00 |

Small Items Needed

| | |
|--|------------|
| Piano for Music Department | 500.00 |
| Organ for Ninde Chapel | |
| Salaries of teachers, Assistants to Professors - | 300 - 1800 |
| Scholarships for students | 50 - 150 |
| Religious pictures for School of Religion | |

Endowment

| | |
|---|------------|
| Women's College | 100,000.00 |
| Natural Sciences (new)
(250,000 to match R.F. 250,000) | 500,000.00 |

TEACHING NEEDS - (2)

Endowment - (Continued)

| | |
|---|------------|
| Social Sciences - Princeton-Yenching Foundation
\$41,966.14 already in hand. | 500,000.00 |
| Education | 500,000.00 |
| Journalism | 250,000.00 |
| Library | 100,000.00 |
| School of Religion | 50,000.00 |
| Physical Education and College and Community Health | 250,000.00 |