

294-4610

UBCHEA ARCHIVES
COLLEGE FILES
RG 11

WCUU
Financial records
Ledger 1944-1957

01 07 5 1 5 0 4 0

0649

WEST CHINA UNION UNIVERSITY

Details - Suspense Account #172

01 01 31 31 00 21 00

0650

I N D E X

WEST CHINA UNION UNIVERSITY - ACCOUNT #172

-A-	:		-F-
	:	Fang Shu-mei	
	:	Frontier Research Society (West China)	
-B-	:		
	:		-G-
	:		
	:		
-C-	:		-H-
Cancer Clinic	:	Stephen C.K. Hsieh and Stephen Yang	
China Medical Board	:	Ho Gwang-tsi	
College of Science Scholarship Fund	:	Hu Shiu-Ying	
	:		
-D-	:		
Dyeing Project	:		-I-
	:	Internal Medicine	
	:		
	:		
-E-	:		-J-
	:	Jesus Seminar Fund	
	:		
	:		
	:		
	:		

0651

-K-
Dr. Leslie G. Kilborn

-L-
Roland Y.T. Loh

-M-
Machine Shop
Medical Student Society
Miscellaneous
Dr. W.R. Morse Memorial Fund
Music Department

-N-
-O-
Department of Otolaryngology

-P-
Pediatrics
Pharmacy Endowment

-R-
Marjorie Robertson

-S-
Scholarship - Chas. H. Arnold
" - Medical - Thomas A. Barr, etc.
" - " - Mrs. Etta Biehl, etc.
" - " - Mr. & Mrs. Carl
R. Mabon
" - Mary A. Richards Trust

0652

-T-

Tanning Project
Clifford Chung-Liang Tsao
Dr. Tseo Ping-I (Dr. George P.I. Tseo)

-U-

-V-

-W-

Wallace Wang
West China Pharmacal Laboratories
Dr. T.C. Whang
E. C. Wilford

-Y-

Stephen Yang - See account "Stephen C.K.
Hsieh and Stephen Yang"

-Z-

01 07 31 31 00 2 0

0653

NAME **Cancer Clinic** ACCOUNT NO. **172**
 ADDRESS SHEET NO.

DATE	ITEMS	Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS
1951					1951				
June 30	To Balance			10094	Mar 8	Wesley Meth. Church	854		10000
					Apr 30	Income - Cons. Special Funds	869		34
					June 26	" " "	882		60
				10094					10094
1952					1951				
June 30	To Balance			10353	July 1	Balance			10094
					Oct 30	Income - Cons. Special Funds	901		29
					1952				10133
					Jan 31	" " "	919		110
					Apr 30	" " "	936		49
					June 30	" " "	944		71
				10353					10353
1953					1952				
June 30	To Balance			22398	July 1	Balance			10353
					Sept 30	Income - Cons. Spec. Fd. Inv.	954		29
					Dec 30	" " "	966		46
					1953				10428
					Mar 31	" " "	984		117
				22398					10545
	Fwd.					Fwd.			

EAGLE LINE
 NATIONAL
 NO. 4455 A

20074100

0654

NAME Cancer Clinic				ACCOUNT NO. 172					
ADDRESS				SHEET NO.					
DATE	ITEMS	Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS
1955	Fund.			23592		Fund.			23128
					1954				
					Dec 30	Income. Cons. Spec. Fund	1053		75
					1955				23203
					Mar 25	" " " "	1060		176
					June 30	" " " "	1072		23379
				23592					23592
					July 1	Balance			23592
					Sept. 27	Special Funds Income	1080		34
					Dec 30	" " " "	1089		23626
					1956				23716
					March 29	" " " "	1098		158
1956					June 30	" " " "	12010		23874
June 30	This amount transferred to United Board for Christian Higher Education in Asia, as of June 30, 1957.			24071					197
				24071					24071
1957					July 1	Balance			24071
July 1					Sept. 28	Special Funds Income	12019		53
					Dec. 31	" " " "	12030		24124
									111
									24235

EAGLE LINE NATIONAL NO. 4485 A

See I.V. # 2

0656

205751070

ACCOUNT NO. 172		NAME Cancer Clinic					
SHEET NO.		ADDRESS					
DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
				1957	Forty-		242 35
				March 27	Special Fds. Income 72037		1 18
June 30	To Balance		244 71	June 28	" " " 72048		243 53
			244 71				1 18
							244 71
¹⁹⁵⁷ July 1	This account transferred to United Board for Christian Higher Education in Asia, as of June 30, 1957	72053	244 71	¹⁹⁵⁷ July 1	Balance		244 71
	See J. V. # 2						

2007-1-10-1-0

0657

NAME **College of Science Scholarship Fund** ACCOUNT NO. **172**
 ADDRESS **A special reserve set up per instruction of Mr. Small from money sent to the field by United Church of Canada.** SHEET NO.

DATE	ITEMS	Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS
1950					1944				
June 30	To Balance			508.55	Oct 9	United Church of Canada	CR 148		500.00
					1950				
				508.55	May 23	Income Investments General	791		8.55
									508.55
1951					1950				
June 30	To Balance			522.87	July 1	Balance			508.55
					Oct 31	Income - Cons. Special Fund	102	CR	2.94
					1951				
					Jan 31	" " " "	9542		6.58
					Apr 30	" " " "	9569		1.77
					June 26	" " " "	9582		3.03
				522.87					522.87
1952					1951				
June 30	To Balance			536.39	July 1	Balance			522.87
					Oct 30	Income - Cons. Special Fund	901		1.44
					1952				524.31
					Jan 31	" " " "	919		5.48
					Apr 30	" " " "	936		2.68
					June 30	" " " "	944		3.92
				536.39					536.39

EAGLE LINE NATIONAL NO. 4455 A

0658

0658

ACCOUNT NO. 172

NAME College of Science Scholarship Fund

SHEET NO.

ADDRESS

DATE	ITEMS	Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS
1953					1952				
June 30	To Balance			552.46	July 1	Balance			536.59
					Sept 30	Income - Cons. Spec. Fd. Inv. 954			1.55
					Dec 30	" " " " 966			2.45
					1953				540.39
					Mar 31	" " " " 984			5.85
					June 24	" " " " 997			6.22
				552.46					552.46
1954					1953				
June 30	To Balance			569.75	July 1	Balance			552.46
					Sept 25	Income - Cons. Spec. Fd. Inv. 1007			1.61
					Dec 29	" " " " 1017			2.66
					1954				567.3
					Mar 25	" " " " 1025			5.87
					June 29	" " " " 1035			7.15
				569.75					569.75
1955					1954				
June 30	To Balance			582.15	July 1	Balance			569.75
					Sept 30	Income - Cons. Spec. Fd. Inv. 1044			.89
					Dec 30	" " " " 1053			1.79
									572.43

0659 7-1-53

0659

NAME College of Science Scholarship Fund

ACCOUNT NO. 172

ADDRESS

SHEET NO.

DATE	ITEMS	Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS
1955				582 15	1955				576 43
	<i>Fwd.</i>					<i>Fwd.</i>			
					Mar 25	Income - Cons. Spec. Fd. Unadj 1060			4 39
					June 30	" " " " 1072			576 82
				582 15					533
									582 15
					July 1	Balance			582 15
					Sept. 27	Special Funds Income 1080			80
					Dec 30	" " " " 1089			582 95
					1956				2 24
					March 29	" " " " 1098			585 19
1956					June 30	" " " " 12010			3 44
June 30	To Balance			593 97					589 13
				593 97					4 84
									593 97
					July 1	Balance			593 97
					Sept. 28	Special Funds Income 12019			1 30
					Dec 31	" " " " 12030			595 27
					1957				2 75
					March 27	" " " " 12037			598 02
									2 97
									600 93
						Forward			

EAGLE LINE
NO. 4485 A

2005-4-10

0660

ACCOUNT NO. 172

NAME

College of Science Scholarship Fund

SHEET NO.

ADDRESS

DATE	ITEMS	Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS
					1957	Forward			60093
June 30	To Balance			60386	June 28	Special Fds. Income J2048			293
	This account transferred			66386					60386
¹⁹⁵⁷ July 1	to United Board for Christian Higher Education in Asia, as of June 30, 1957	J2053		60386	¹⁹⁵⁷ July 1	Balance			60386
	See J. V. #...2								

71 07 31 3 00 4 0

0661

NAME Fang Shu-mei

ACCOUNT NO. 172

ADDRESS (Received 8/7/50 from Gordon Agnew for Mrs. Fang for relief work.)

See Mr. Seaman's letter 1/15/52 to Mrs. Fang of United Board's promise to pay of.

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1952				1952			
June 30	To Balance		30380	Jan 16	a/c W. Small's letter 12/10/51 913		300 00
					See Mr. Seaman's letter 1/15/52 to Mr. Small.		
				Apr 30	Income - Cons. Spec. Fd. 936		154
				June 30	" " " " 944		301 54
			30380				226
							303 80
							303 80
1952				1952			
July 25	W. W. Small - Reimburse			July 1	Balance		30380
	Mr. Small's letter 7/11/52 948		19000	Sept 30	Income - Cons. Spec. Fd. 954		87
1953					" " " " 114.67 966		304 67
June 30	To Balance		11783		" " " " 115.21 984		305 21
					" " " " 116.55 997		306 55
				June 24	" " " " 117.83		158
			30783				307 83
			30783				307 83
1954				1953			
June 30	To Balance		12153	July 1	Balance		11783
				Sept 25	Income - Cons. Spec. Fd. 1007		33
					" " " " 1017		11816
				Dec 29	" " " " " "		56
							11872

EAGLE LINE NATIONAL NO. 4485 A

Jwd.

Jwd.

20771070

0662

ACCOUNT NO. **172** NAME **Fang Shu-mei**

SHEET NO. ADDRESS

DATE	ITEMS	Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS
1954				121153	1954				11872
	<i>Fwd.</i>					<i>Fwd.</i>			
					Mar 35	Income. Cons. Spec. Fd. Div. 1025			125
					June 29	" " " " 1035			11997
				12153					156
									12153
1954	June 30 To Balance			12408	1954	July 1 Balance			12153
					Sept 30	Income. Cons. Spec. Fd. Div. 1044			20
					Dec 30	" " " " 1053			12173
					1955				40
					Mar 25	" " " " 1060			12313
					June 30	" " " " 1072			88
				13408					12301
									107
									12408
					1955	July 1 Balance			12408
					Sept. 27	Special Funds Income 4080			17
					Dec 30	" " " " 1089			12425
					1956				45
					Mar 29	" " " " 1098			12470
1956	June 30 To Balance			12664	June 30	" " " " 2010			86
									12556
									108
				12664					12664

0663

2007-4-10

NAME		Frontier Research Society - See Mr. Seaman's letter to Mr. Small 1/15/52		ACCOUNT NO.	172	
ADDRESS		Money received from The Viking Fund. To aid realization of aim W.C. Frontier Research Institute under direction of Prof. Li An-che		SHEET NO.		
See Mr. Seaman's letter 1/15/52 to Prof. Li AN-che of United Board's promise to pay a/c.						
DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	CREDITS
1949				1949		
Sept 22	Central Hanover Bk. - Dep. Field a/c - For Dr. Li AN-che 5484		100000	Sept 19	The Viking Fund - For use by Prof. Li AN-che. Their letter 9/13/49	500000
Dec 27	Central Hanover Bk. - Dep. Field a/c - Dr. Li AN-che's 5527		150000	1950 May 19	Int. on Savings Fund a/c of 790	12.50
1950 June 30	To Balance		251250			
			501250			501250
1951 June 30	To Balance		256299	1950 July 1	Balance	251250
				1951 May 22	Int. on Savings a/c - of 799 873	5049
			256299			256299
1952 June 30	To Balance		261786	1951 July 1	Balance	256299
				1952 May 23	Int. on Savings a/c - of 799 937	5487
			261786			261786
1953 June 30	To Balance		268389	1953 July 1	Balance	261786
				1953 May 18	Int. on Savings a/c - of 799 990	6603
			268389			268389

EAGLE LINE
NATIONAL
NO. 4485 A

2005-1-10

0665

ACCOUNT NO. 172		NAME Frontier Research Society					
SHEET NO.		ADDRESS					
DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1954				1953			
June 30	To Balance		2751.58	July 1	Balance		2683.89
				1954			
				May 14	Int on Savings acc 79.97/1030		67.69
			2751.58				2751.58
1955				1954			
June 30	To Balance		2824.50	July 1	Balance		2751.58
				1955			
				May 17	Interest year 1954/55 J1066		72.92
			2824.50				2824.50
1956				1955			
June 30	To Balance		2883.13	July 1	Balance		2824.50
				1956			
			2883.13	May 24	Interest year 1955/56 J2005		58.63
							2883.13
1957				1956			
June 30	To Balance		2992.53	July 1	Balance		2883.13
	This account transferred to United Board for Christ- ian Education in Asia, as of June 30, 1957		2992.53	1957			
				June 11	Interest year 1956-57 J2046		109.40
							2992.53
1957				1957			
July 1	See J. V. # 2		2992.53	July 1	Balance		2992.53

0666

0666

NAME **Stephen C.K. Hsieh and Stephen Yang**

ACCOUNT NO. **172**

ADDRESS **Account may be drawn on by either**

SHEET NO.

DATE	ITEMS	Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS
1951					1950				
May 15	DIN SHIANG LIEN - Refund 9871 a			1,000.00	Aug 29	Stephen C.K. Hsieh	96		1400.00
June 30	To Balance			4100.00	Sept 1	" " "	98		1000.00
						Stephen Yang			2600.00
					1951	as Ha			4100.00
					Jan 9	DIN SHIANG LIEN - for			
						attest 1/9/51			
						Stephen YANG - His	983		1000.00
				4200.00		4,100.00			4200.00
1952					1951				
June 30	To Balance			4151.62	July 1	Balance			4100.00
					Sept 30	Income - Cons. Spec. 7d 9936			20.98
					June 30	" " " " 9944			30.64
				4151.62					4151.62
1953					1952				
June 30	To Balance			4275.95	July 1	Balance			4151.62
					Sept 30	Income - Cons. Spec. 7d. Inv. 9954			12.06
					Dec 30	" " " " 9966			18.66
					1953				4182.34
					Mar 31	" " " " 9984			45.32
				4275.95	June 24	Fwd.			4237.66
	Fwd.								

EAGLE LINE
NO. 4455 A

7207510010

0667

ACCOUNT NO. 172		NAME Stephen C. K. Hsieh and Stephen Yang					
SHEET NO.		ADDRESS Account may be drawn on by either					
DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1953			427595	1953			432766
	Fwd.				Fwd.		
			427595	June 24	Income. Cons. Spec. Fd. Inv. 997		4829
							427595
1954	June 30 To balance		440863	1953	July 1 Balance		427595
				Sept 25	Income. Cons. Spec. Fd. Inv. 1007		1224
				Dec 29	" " " " 1017		2163
				1954	Mar 25 " " " " 1025		4483
				June 29	" " " " 1035		5498
			440863				440863
1955	June 30 To balance		450454	1954	July 1 Balance		440863
				Sept 30	Income. Cons. Spec. Fd. Inv. 1044		696
				Dec 30	" " " " 1053		1385
				1955	Mar 25 " " " " 1060		3411
				June 30	" " " " 1072		4099
			450454				450454
	Fwd.				Fwd.		

2007-1-10

0668

NAME **Stephen C. K. Hsieh and Stephen Yang**

ACCOUNT NO. **172**

ADDRESS **Account may be drawn on by either**

SHEET NO.

EAGLE LINE
INTERNATIONAL
NO. 4455 A

DATE	ITEMS	Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS
				450454					450454
				450454					450454
					1955 July 1	Balance			450454
					Sept. 27	Special Funds Income	71080		647
					Dec 30	" " "	71089		1733
					1956 March 29	" " "	71098		3034
						" " "	72010		3767
1956 June 30	To Balance			459635	June 30	" " "	72010		459635
				459635					459635
					1956 July 1	Balance			459635
					Sept. 28	Special Funds Income	72019		1006
					Dec 31	" " "	72030		2123
					1957 March 27	" " "	72037		2255
1957 June 30	To Balance			467284	June 28	" " "	72048		2265
				467284					467284
						Forward			467284

207310

0669

NAME Ho Gwang-tsi

ACCOUNT NO. 172

ADDRESS Check received 4/4/51 from Chengtu, Transfer #88 - Mr. Small's letters 3/3/51 and 3/11/51, Transfer #88 (JV#862) See Mr. Seaman's letter 1/15/52 to Mr. Ho Gwang-tsi and 3/11/51, Transfer #88 (JV#862) See Mr. Seaman's letter 1/15/52 to Mr. Ho Gwang-tsi

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1952				1952			
June 30	To Balance		364.72	Jan 16	of 179. Small's letter 12/10/51 1947 See Mr. Seaman's letter 1/15/52 to Mr. Small		360.00
				Apr 30	Income Cons. Spec. Fd. 1936		1.87
				June 30	" " " "		2.85
			364.72				364.72
1952				1952			
July 24	of 179. Small's letter 7/11/52 1947		150.00	July 31	Balance		364.72
June 30	To Balance		221.68	Sept 30	Income Cons. Spec. Fd. 1954		1.07
				Dec 30	" " " " 1966		365.79
				1953			366.78
				Mar 31	" " " " 1984		2.34
				June 24	" " " " 1997		369.12
			371.68				371.68
1954				1953			
June 30	To Balance		228.57	July 1	Balance		221.68
				Sept 25	Income Cons. Spec. Fd. 1007		.62
				Dec 29	" " " " 1017		222.30
							223.38

Fwd.

Fwd.

EAGLE LINE

NO. 4455 A

2007-1-10

0671

ACCOUNT NO. 172

NAME Ho Gwang-tsi

SHEET NO.

ADDRESS

DATE	ITEMS	Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS
1954				22857	1954				55335
	Fwd.					Fwd.			
					Mar 25	Income - Cons. Spec. Fd. Wm. 1025			231
									22866
					June 29	" " " " 1035			291
				22857					22857
1955					July 1	Balance			22857
June 30	To Balance			23356					
					Sept 30	Income - Cons. Spec. Fd. Wm. 1044			35
									22892
					Dec 30	" " " " 1053			75
									22967
					1955				
					Mar 25	" " " " 1060			176
									23143
					June 30	" " " " 1072			213
				23356					23356
					1955				
					July 1	Balance			23356
					Sept. 27	Special Funds Income 71080			34
									23390
					Dec 37	" " " " 71089			90
									23480
1956					1956				
					March 29	" " " " 71098			158
									23638
June 30	To Balance			23835	June 30	" " " " 72010			197
									23835

0672

7107310010

7-1-57-10-1-0

NAME		HO GWANG-TSI		ACCOUNT NO.		172			
ADDRESS				SHEET NO.					
DATE	ITEMS	Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS
					1956				
					July 1	Balance			238 35
					Sept. 28	Special Funds Income	72019		52
					Dec 31	" " "	72030		238 87
1957					March 27	" " "	72037		239 98
June 30	To Balance			242 32	June 28	" " "	72048		241 15
				242 32					242 32
1957					July 1	Balance			242 32
July 1		72053		242 32					

EAGLE LINE NATIONAL NO. 4455 A

This account transferred to United Board of Christian Higher Education in Asia, as of June 30, 1957.

See J. V. # 2

0673

2005-5-10

NAME				ACCOUNT NO.					
ADDRESS				SHEET NO.					
DATE	ITEMS	Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS
1945					1945				
June 30	To Balance			100 00	June 30	Dryden L. Phelps - for Gordon Agnew	CR 30		100 00
				100 00					100 00
1946					1945				
June 30	To Balance			300 00	July 1	Balance			100 00
					Sept 17	Dryden L. Phelps - Seminar for study of Jesus	CR 38 a		50 00
					1946				
					June 26	Amer. Bapt. F. M. S. - Summer seminar on Jesus study	CR 62		150 00
				300 00					300 00
1947					1946				
Mar 31	Apr 31 - Dr. Lindsey's letter 3/11/47 6642 a			50 00	July 1	Balance			300 00
June 30	To balance			250 00					
				300 00					300 00
1947					1947				
Dec 9	Security Nat. Bk. - Dep of G. E. Moncreiff - Small's letter 11/3/47 4999			41 31	July 1	Balance	CR		250 00
	Fwd				Dec. 24	Amer. Bapt. F. M. Society	132		100 00
						Fwd			350 00

EAGLE LINE NATIONAL NO. 4455 A

0674

ACCOUNT NO. 172		NAME Jesus Seminar Fund					
SHEET NO.		ADDRESS					
DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1948			41 31	1947			350 00
Feb 3	Fwd.			Dec 30	Fwd		
	3 a/c 31.1 - Small's letter 1/27/48 J681		17 000		30 Amer. Bapt. F.M. Society	CR 132	10 000
June 30	To Balance		54 869	1948	Jan 9 Mrs. D. L. Phelps	CR 134	10 000
					Feb 9 Amer. Bapt. F.M. Society	CR 138	10 000
					May 4 " " " "	CR 150	10 000
					June 11 " " a/c Dr. L. Phelps	CR 4	10 000
			76 000				76 000
1948				1948			
Oct 13	Macmillan Co. - Small's letter 9/15/48 5259		3 77	July 1	Balance		54 869
Dec 30	a/c 179 - Small's letter 11/30/48						
	Reconciliation Statement 9/25		75 00				
1949							
Feb 23	a/c 31.1 - Small's letter 1/31/49 732		183 78				
June 30	To Balance		286 14				
			54 869				54 869
1949				1949			
Aug 4	a/c 179 - Small's letter 7/23/49 J759		5 38	July 1	Balance		286 14
	Fwd				Fwd.		

0675
 1947
 1948
 1949

0675

207510

NAME				ACCOUNT NO. 172			
ADDRESS				SHEET NO.			
DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1950 June 30	Fwd		538	1950 June 30	Fwd		28614
June 30	To Balance		28076				
			28614				28614
1950 July 14	Jr. 46 a/c 179 - Small's letter 6/22/50		14625	1950 July 1	Balance		28076
Sept 27	" " " Tr. 68 8/26/50		2471				
1951 Feb 28	" " " Tr. 81 1/20/51		4394				
June 30	To Balance		21490				
			6586				109.80
			28076				65.86
1953 June 30	To Balance		6586	1953 July 1	Balance		28076
			6586				6586
1957 July 1		72053	6586	1953 July 1	Balance		6586
This account transferred to United Board for Christian Higher Education in Asia, as of June 30, 1957							
See J. V. #							

EAGLE LINE NATIONAL NO. 4455 A

0676

NAME				ACCOUNT NO.			
Roland Y.T. Loh				172			
ADDRESS				SHEET NO.			
Grant received from A.K.D. of the Univ. of So. California							
11/20/50. - See Mr. Seaman's letter 1/15/52 to Mr. Loh of United Board's promise to pay a/c							
DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1952				1952			
July 24	a/c 174 - Small's letter 7/11/52 8947		29 63	Jan 16	a/c 177 - Small's letter 12/10/51 8913		50 00
1953	June 30 To Balance		20 37		See Mr. Seaman's " 1/15/52		
			50 00		to Mr. Small.		20.37
			50 00				50 00
1955	June 30 To Balance		20 37	1953	July 1 Balance		20 37
			20 37				20 37
1957	July 1	72053	20 37	1955	July 1 Balance		20 37
<p>This account transferred to United Board for Christian Higher Education in Asia, as of June 30, 1957</p> <p>See J. V. # 2</p>							

EAGLE LINE NATIONAL NO. 4485 A

0677

2075100

NAME Medical Student Society				ACCOUNT NO. 172			
ADDRESS				SHEET NO.			
DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1950				1946			
July 1	Balance		1149.36	Jan 22	ap/179 - To set up reserve for special project -		
					Small's letter 12/6/45	594	1130.00
				1950			
				May 23	Income Investments Gen. F	791	19.36
			1149.36				1149.36
1951				1950			
July 1	Balance		1181.70	July 1	Balance		1149.36
				Oct 31	Income - Cons. Special Fund	CR 102	6.68
				1951			
				Jan 31	" " " "	842	14.87
				Apr 30	" " " "	869	3.97
				June 26	" " " "	882	6.82
			1181.70				1181.70
1952				1951			
June 30	Lo Balance		1212.31	July 1	Balance		1181.70
				Oct 30	Income - Cons. Special Fd.	901	3.24
				1952			
				Jan 31	" " " "	919	12.36
				Apr 30	" " " "	936	6.10
							1212.31

EAGLE LINE NATIONAL NO. 4485 A

Fwd.

Fwd.

2005-1-10

0678

ACCOUNT NO. 172		NAME Medical Student Society					
SHEET NO.		ADDRESS					
DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1952			121231	1952			120340
	<i>Fwd</i>				<i>Fwd.</i>		
				June 30	Income - Cons. Special Fd. 9944		891
			121231				121231
							121231
1952	Am. Seaman's memo 9/17/52			1952			
Sept 30	Transf to United B.S. 9955a		354	July 1	Balance		121231
Dec 31	income to U. B. Soc. 9970 b		543	Sept 30	Income - Cons. Spec. Fd. 9954a		354
1953			597	Dec 30	" " 1,212.31 9966 b		585
June 30	Lo Balance		124857	Mar 27	Reversal of 9955 + 9970 - Act. 9982		897
				31	Income - Cons. Spec. Fd. 9984		1331
				June 24	" " 1,234.49 9997		1408
			125754				125754
1954				1953			
June 30	Lo Balance		128746	July 1	Balance		124857
				Sept 25	Income - Cons. Spec. Fd. 1007		359
				Dec 29	" " " " 1017		604
				1954			
				Mar 25	" " " " 1025		1317
				June 29	" " " " 1035		1609
			128746				128746

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0679

NAME				Medical Student Society				ACCOUNT NO.				172			
ADDRESS								SHEET NO.							
DATE	ITEMS	Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS						
1953	June 30	To Balance		131549	1954	July 1	Balance		128746						
						Sept 30	Income - Cons. Spec. Fd. 1044		204						
						Dec 30	" " " " 1053		404						
						1955	March 25	" " " " 1060	991						
						June 30	" " " " 1072		130345						
				131549					1204						
									131549						
					1955	July 1	Balance		131549						
						Sept. 27	Special Funds Income 1080		189						
						Dec 30	" " " " 1089		505						
1956					1956	March 29	" " " " 1098		889						
	June 30	To Balance		134235		June 30	" " " " 2010		1103						
				134235					134235						
					1956	July 1	Balance		134235						
						Sept. 28	Special Funds Income 2019		293						
							Forward		134528						

EAGLE LINE
NO. 4655 A

71 07 3 1 3 10 1 0

0680

ACCOUNT NO. 172		NAME Medical Student Society					
SHEET NO.		ADDRESS					
DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
				1956	Forwarded		134528
				Dec 31	Special funds Income 1956		620
1957				March 27	" " "	72037	659
June 30	Balance		136469	June 28	" " "	72048	662
			136469				136469
1957		72053	136469	July 1	Balance		136469

This account transferred to United Board for Christian Higher Education in Asia, as of June 30, 1957

See J. V. # 2

20657100

0681

NAME		Dr. W. R. Morse Memorial Fund (From Chengtu)		ACCOUNT NO.	
ADDRESS		"You will recall that Dr. Morse left a sum to provide a gold medal each year for the top man in the Medical College. This is the balance of that fund. It does not belong to us and we think it should be held in trust by United Board for West China.***"Dr. Jesse H. Arnup's letter 5/10/51.			
DATE	ITEMS	Folio	ITEMS	Folio	CREDITS
1951					
June 30	To Balance		282.05	May 31	United Church of Canada 8872
			282.05		
1952					
June 30	To Balance		289.40	July 1	Balance
				Oct 30	Income - Cons. Special Fd. 9901
				Jan 31	" " " " 9919
				Apr 30	" " " " 9936
				June 30	" " " " 9944
			289.40		
1953					
June 30	To Balance		297.99	July 1	Balance
				Sept 30	Income - Cons. Spec. Fd. 954
				Dec 30	" " " " 966
				Mar 31	" " " " 984
				June 24	" " " " 997
			297.99		
1954					
June 30	To Balance		307.29	July 1	Balance
	Fwd.				Fwd.

EAGLE LINE
NO. 4455 A

0682

2077100

ACCOUNT NO. 172		NAME Dr. W.R. Morse Memorial Fund (From Chengtu)					
SHEET NO.		ADDRESS					
DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1954	Fwd.		30729	1953	Fwd.		29799
				Sept 25	Income Cons. Spec. Fd. Inv. #1007		85
				Dec 29	" " " " " #1017		29884
				1954			30029
				Mar 25	" " " " " #1025		320
				June 29	" " " " " #1035		30349
			30729				30729
1955	June 30 Balance		31403	1954	July 1 Balance		30729
				Sept 30	Income Cons. Spec. Fd. Inv. #1044		49
				Dec 30	" " " " " #1053		30778
				1955			30898
				Mar 25	" " " " " #1060		238
				June 30	" " " " " #1072		31714
			31403				289
							31403
				1955	July 1 Balance		31403
				Sept. 27	Special Funds Income #1080		46
				Dec 30	" " " " " #1089		31449
							122
							31571

2005-1-10

0683

NAME **Pediatrics**

ACCOUNT NO. **172**

ADDRESS

SHEET NO.

DATE	ITEMS	Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS
1945					1945				
June 30	To Balance			900 00	Oct 30	a/c 179 - Small's letter 9/19/45 954			300 00
					Nov 17	a/c 31.1 " " 1/20/45 955			600 00
				900 00					900 00
1946					1945				
June 30	To Balance			1469 00	July 1	Balance			900 00
					July 17	Mr. Small's letter 5/23/45	cr 32		340 00
					Nov 28	a/c 179 " " 10/22/45 9587			25 00
					Dec 28	Mr. Small's letter 12/6/45	cr 46		77 00
					1946				
					Mar 13	a/c 31.1 " " 2/22/46 9601			127 00
				1469 00					1469 00
1947					1946				
June 30	To Balance			1469 00	July 1	Balance			1469 00
1948					July 1	Balance			1469 00
Feb 2	CHEN SHANG-LING - Small's letter 1/10/48 5041			350	July 1	Small's letter 8/26/47			13 25
June 30	To Balance			1482 75	Aug 26	From a/c Marjorie Robinson			4 00
					Dec 9	a/c 31.1 - Small's letter 11/31/47 9675			4 00
				1486 25					1486 25

EAGLE LINE NATIONAL NO. 4455 A

7207510010

0685

ACCOUNT NO. 172		NAME Pediatrics					
SHEET NO.		ADDRESS					
DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1948				1948			
Dec 30	afc 179 - Small's letter 11/30/49	9725	59 00	July 1	Balance 11,278 75		1482 75
1949							
Feb 23	afc 31.1 - " " 11/31/49	9732	85 00				
June 1	Central Hanover Bk. - Dep. 5/11/49						
	Feld afc - Small's letter	5428	260 00				
			204 00				
30	To Balance		1278 75				
			1482 75				1482 75
1950				1949			
June 30	To Balance		1300 68	July 1	Balance		1278 75
				1950			
				May 23	Income Investment Ser. 9711		21 93
			1300 68				1300 68
1951				1950			
June 30	To Balance		1337 15	July 1	Balance		1300 68
				Oct 31	Income Cons. Special Funds 102		75 4
				1951			
				Jan 31	" " " "	9842	16 81
				Apr 30	" " " "	4869	446
				June 26	" " " "	9882	766
			1337 15				1337 15

2055100

0686

2007-1-10-10-10

NAME Pediatrics				ACCOUNT NO. 172			
ADDRESS				SHEET NO.			
DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1952	June 30 To Balance		1371 93	1951	July 1 Balance		1337 15
					Oct 30 Income - Cons. Spec. Fd. 990		3 69
					1952 Jan 31 " " " " 999		14 09
					Apr 30 " " " " 936		6 91
					June 30 " " " " 944		10 09
			1371 93				1371 93
1952	Sept 30 Transf. to United Bd. 1955a		3 97	1952	July 1 Balance		1371 93
	Dec 31 " memo to Boec 1970 t		6 12		Sept 30 Income - Cons. Spec. Fd. 954a		5 97
1953	June 30 To Balance		1412 81		Dec 30 " " " " 966 t		6 12
					1953 Mar 27 Personal Fr 955+970 - Actin 982		10 09
					31 Income - Cons. Spec. Fd. 984		14 88
					June 24 " " " " 997		15 91
			1422 90				1422 90
1954	June 30 To Balance		1456 60	1953	July 1 Balance		1412 81
					Sept 25 Income Cons. Spec. Fd. 1007		4 07

EAGLE LINE
NO. 4655 A

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0687

ACCOUNT NO. 172		NAME Pediatrics					
SHEET NO.		ADDRESS					
DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1954			145660	1953			141489
	<i>Swd.</i>				<i>Swd.</i>		
				Dec 29	Income - Cons. Spec. Fd. Inv. #1017		685
				1954			142393
				Mar 25	" " " " #1025		477
				June 29	" " " " #1035		1810
			145660				145660
1955	<i>June 30 To Balance</i>		148830	1954	<i>July 1 Balance</i>		145660
				Sept 30	Income - Cons. Spec. Fd. Inv. #1044		230
							145890
				Dec 30	" " " " #1053		456
				1955			146346
				Mar 25	" " " " #1060		1128
				June 30	" " " " #1072		1356
			148830				146830
							148830
				1955	<i>July 1 Balance</i>		148830
				Sept 27	Special Funds Income #1080		213
							149043
				Dec 30	" " " " #1089		575
							149618

7107510010

0688

NAME **Pharmacy Endowment**

ACCOUNT NO. **172**

ADDRESS *When reporting to fields - combine with West China Pharm. Lab of* SHEET NO.

DATE	ITEMS	Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS
1944					1944				
Aug 31	Amer. Society Hosp. Pharmacists Sub. - Dr. Meuser's letter 8/15/44 5489			300	Aug 10	af 179 + af 122 Mr. Small's letter 6/19/44 0530			150000
1950	June 30 To Balance			1970 20	Sept 16	Transf from af 31-1. Mr. Small's letter 9/3/49 0762			440 00
				1973 20	1950	May 23 Income Investments 1791			33 20
									1973 20
1951	Jan 29 Amer. Pharmaceutical Assn - letter 1/11/51 Dues etc. Dr. Meuser's 0839			10 00	1950	July 1 Balance			1970 20
June 30 To Balance				2015 45	Oct 31	Income Cons. Special Funds 102			11 40
				2025 45	1951	Jan 31 " " 0842			25 47
					Apr 30	" " 1,997.67 0869			6 77
					June 30	" " 2,003.84 0883			11 61
									2025 45
1952	June 30 To Balance			2067 93	1951	July 1 Balance			2015 45
					Oct 30	Income - Cons. Special 0901			5 54
					1952	Jan 31 " " 0919			20 20 99
					Apr 30	" " 0936			21 13
									10 49
									20 52 61

ENGLE LINE SYSTEMS
NO. 4455 A

2055700

0690

ACCOUNT NO. 172		NAME Pharmacy Endowment					
SHEET NO.		ADDRESS					
DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1952			206793	1952			205261
	Fwd				Fwd.		
			206793	June 30	Income - Cons. Special Fd. J944		1532
							206793
							206793
1952	Mr. Seaman's memo 9/17/52			1952			
Sept 30	Transf to United Bd. J955a		601	July 1	Balance		206793
Dec 31	" income to UKCC J970b		925	Sept 30	Income - Cons. Spec. Fd. J954 a		601
1953			212974	Dec 30	" " " " J966 b		925
June 30	To Balance			1953			
				Mar 27	Renewal J955 + J970 - J982		1526
				31	Income - Cons. Spec. Fd. J984		2241
				June 24	" " " " J997		2414
			214500				214500
			214500				214500
1954				1953			
June 30	To Balance		219599	July 1	Balance		212974
				Sept 25	Income - Cons. Spec. Fd. J1007		610
				Dec 29	" " " " J1017		1024
				1954			
				Mar 25	" " " " J1025		2242
				June 29	" " " " J1035		2749
							219599

205261
1532
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206793
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2241
212086
2414
214500
214500
212974
610
213584
1024
214608
2242
216850
2749
219599

0691

NAME Pharmacy Endowment				ACCOUNT NO. 172			
ADDRESS				SHEET NO.			
DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1955	To Balance		224371	July 1	Balance		219599
				Sept 30	Income - Cons. Spec. Fd. Inv. 1044		349
				Dec 30	" " " " 1053		693
				1955			210636
				Mar 25	" " " " 1060		1693
				June 30	" " " " 1072		223339
			224371				20420
							224371
				1955	July 1		224371
				Sept. 27	Special Funds Income 1080		321
				Dec 30	" " " " 1089		864
				1956			225556
				March 29	" " " " 1098		1513
1956				June 30	" " " " 12010		227069
June 30	To Balance		228944				1875
			228944				228944
1956				July 1	Balance		228944
Nov. 15	Transfer to B General Funds 1451	12025	229444	Sept 28	Special Funds Income		500
			229444				229444

EAGLE LINE
NO. 4855 A

2073100

0692

NAME Dr. Dryden L. Phelps				ACCOUNT NO. 172			
ADDRESS Bal. of loan to Church Building Fund being held pending clarification.							
Money came from Accounts Payable - See Jv. #948, 7/25/52.							
DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1953				1953			
June 30	To Balance		970 32	Jan 26	Dr. Phelps letter 1/23/53	f 973	959 35
				June 24	Income Cons. Spec. Fd. Inv.	f 977	1 097
			970 32				970 32
							970 32
1954				1953			
June 30	To Balance		1000 44	July 1	Balance		970 32
				Sept 25	Income Cons. Spec. Fd. Inv.	f 1007	2 779
				Dec 29	" " " " "	f 1017	4 67
				1954			977 98
				Mar 25	" " " " "	f 1025	10 14
				June 29	" " " " "	f 1035	9 75
			1000 44				12 52
							1000 44
							1000 44
1955				1954			
June 30	To Balance		1022 25	July 1	Balance		1000 44
				Sept 30	Income Cons. Spec. Fd. Inv.	f 1044	1 58
				Dec 30	" " " " "	f 1053	3 17
				1955			1005 19
				Mar 25	" " " " "	f 1060	7 77
				June 30	" " " " "	f 1072	10 12
							9 39
							1022 25
							1022 25

EAGLE LINE
NO. 4455 A

0693

0693

ACCOUNT NO. 172		NAME Dr. Dryden L. Phelps					
SHEET NO.		ADDRESS					
DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1955 June 30	Ind.		102225	1955 June 30	Ind.		102225
			102225				102225
				1955 July 1	Balance		102225
				Sept. 27	Special Funds Income	71080	147
				Dec 30	" " "	71089	395
				1956 March 29	" " "	71098	689
1956 June 30	To Balance		104308	June 30	" " "	72010	852
			104308				104308
	This account transferred to United Board for Christian Higher Education in Asia, as of June 30, 1957.			1956 July 1	Balance		104308
				Sept. 28	Special Funds Income	72019	229
				Dec 31	" " "	72030	482
				1957 March 27	" " "	72037	512
1957 June 30	To Balance		106045	June 28	" " "	72048	514
			106045				106045
1957 July 1		72053	106045	1957 July 1	Balance		106045

0694
 1957
 7-1-57

0694

ACCOUNT NO. 172		NAME Scholarship - Medical - Thomas A. Barr Dr. Henry B. Barr, Jr.					
SHEET NO. 1		ADDRESS					
DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1951	Fwd.			1951	Fwd.		507.34
				June 30	Income - Cons. Special Fund of 882		2.95
			510.39				510.39
							510.29
1952	June 30 To Balance		523.60	1951	July 1 Balance		510.29
				Oct 30	Income - Cons. Special Fund of 901		1.39
				1952	Jan 31 " " " " 919		5.32
				Apr 30 " " " " 936		2.68	
				June 30 " " " " 944		3.92	
			523.60				523.60
1953	June 30 To Balance		539.20	1952	July 1 Balance		523.60
				Sept 30	Income - Cons. Spec. Fd. Cons. 954		1.50
				Dec 30 " " " " 966		2.37	
				1953	Mar 31 " " " " 984		5.69
				June 24 " " " " 997		6.04	
			539.20				539.20

2054100

0696

NAME Scholarship - Medical - Thomas A. Barr

ACCOUNT NO. 172

ADDRESS

Dr. Henry B. Barr, Jr.

SHEET NO. 2

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1954 June 30	To Balance		55596	1953 July 1	Balance		53920
				Sept 25	Income - Cons. Spec. Fd. Univ. #1007		54156
				Dec 29	" " " " " #1017		54358
				1954 Mar 25	" " " " " #1025		54703
				June 29	" " " " " #1035		55596
			55596				55596
1955 June 30	To Balance		56799	1954 July 1	Balance		55596
				Sept 30	Income - Cons. Spec. Fd. Univ. #1044		55682
				Dec 30	" " " " " #1053		55855
				1955 Mar 25	" " " " " #1060		56281
				June 30	" " " " " #1072		56799
			56799				56799
				1955 July 1	Balance		56799
				Sept 27	Special Funds Income #1080		56881
					Forward		

EAGLE LINE
NATIONAL
NO. 4455 A

20751070

0697

NAME **Scholarship - Medical - Mrs. Etta Biehl and Family** ACCOUNT NO. **172**

ADDRESS SHEET NO.

EAGLE LINE
NO. 4485 A

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1947				1947			
June 30	To Balance		30 000	Feb 28	Thru Meth. Bd. Mrs. Etta Biehl family cR 70		30 000
June 30	To Balance		60 000	July 1	Balance		30 000
				Mar 19	Thru Meth. Bd. Mrs. Etta Biehl cR 142		30 000
			60 000				60 000
1949				1948			
Feb 23	of 31.1 - Small's letter 732		30 000	July 1	Balance		60 000
June 30	To Balance		30 000				
			60 000				60 000
1951				1949			
June 30	To Balance		308 42	July 1	Balance		300 00
				Oct 31	Income Cons. Special Funds cR 102		172
				Jan 31	" " " " 842		390
				Apr 30	" " " " 869		103
				June 26	" " " " 882		177
			308 42				308 42
1952				1951			
June 30	To Balance		316 57	July 1	Balance		308 42
				Oct 30	Income - Cons. Special fd 901		86
			316 57				

0699

ACCOUNT NO. 172		NAME Scholarship - Medical - Mrs. Etta Biehl and Family					
SHEET NO.		ADDRESS					
DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1952			31657		Fwd		30929
	Fwd.						
				Jun 31	Income - Cons. Special Fed. 9919		329
				Apr 30	" " " " 9936		163
				June 30	" " " " 9944		237
			31657				31657
1953			32611	July 1	Balance		31657
June 30	Balance			Sept 30	Income - Cons. Spec. Fed. Unw. 9954		92
				Dec 30	" " " " 9966		145
				1953			
				Mar 31	" " " " 9984		351
				June 24	" " " " 9997		366
			32611				32611
1954			33622	July 1	Balance		32611
June 30	Lo Balance			Sept 25	Income - Cons. Spec. Fed. Unw. 1007		95
				Dec 29	" " " " 1017		153
				1954			
				Mar 25	" " " " 1025		338
					Fwd.		33777
	Fwd.						

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NAME Scholarship - Medical - Mrs. Etta Biehl and Family ACCOUNT NO. 172

ADDRESS SHEET NO.

EAGLE LINE
NO. 4455 A

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1954			33622	1954			33197
	Fwd.				Fwd.		
				June 29	Income - Cons. Spec. Fed. Unsup	1035	425
			33622				33622
1955			34361	1954			33622
June 30	To Balance			July 1	Balance		
				Sept 30	Income - Cons. Spec. Fed. Unsup	1044	52
							33674
				Dec 30	" " " "	1053	104
							33778
				1955			
				Mar 25	" " " "	1060	263
							34041
				June 30	" " " "	1072	270
			34361				34361
				1955			
				July 1	Balance		34361
				Sept 27	Special Funds Income	1080	48
							34409
				Dec 30	" " " "	1089	135
							34544
1956				1956			
				March 29	" " " "	1098	230
							34774
June 30	To Balance		35061	June 30	" " " "	2010	287
			35061				35061
					Forward		

207510

0701

2073100

NAME Scholarship - Medical - Mr. and Mrs. Carl R. Mahon				ACCOUNT NO. 172			
ADDRESS				SHEET NO.			
DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1948				1946			
June 30	Lo Balance		400.00	Nov 21	Mrs Carl R. Mahon Sch. Med	78	50.00
				1947	" " " " " "	84	50.00
				Jan 24	Mrs. " " " " " "	90	50.00
				Feb 28	Mrs. + Mrs. " " " " " "	100	50.00
				May 9	Mrs. Carl R. Mahon " " " " " "	104	50.00
				June 5	Mrs. + Mrs. " " " " " "	114	50.00
				Aug 19	" " " " " " " "	126	50.00
				Nov 14	" " " " " " " "	4	50.00
				1948	June 17 Mrs. Carl R. Mahon " " " " " "		50.00
			400.00				400.00
1949				1948			
June 30	Lo Balance		600.00	July 1	Balance		400.00
				Sept 28	Mrs. C.R. Mahon	18	100.00
				1949	Jan 13 Mrs. + Mrs. C.R. Mahon	32	100.00
			600.00				600.00
1951				1949			
June 30	Lo Balance		616.88	July 1	Balance		600.00
	Fwd.				Fwd.		

EAGLE LINE
NO. 4855 A

0703

ACCOUNT NO. 172		NAME Scholarship - Medical - Mr. and Mrs. Carl Mabon					
SHEET NO.		ADDRESS					
DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1951			61688	1950			60000
	Fwd				Fwd.		
				Oct 31	Income Cons. Special Fds.	102	349
				1951 Jan 31	" " " "	2842	780
				Apr 30	" " " "	2869	206
				June 26	" " " "	2882	353
			61688				61688
1952			63282	1951			61688
June 30	To Balance			July 1	Balance		
				Oct 30	Income - Cons. Special Fds.	2901	172
				1952 Jan 31	" " " "	2919	642
				Apr 30	" " " "	2936	317
				June 30	" " " "	2944	463
			63282				63282
1953			65167	1952			63282
June 30	To Balance			July 1	Balance		
				Sept 30	Income - Cons. Spec. Fds. Inv.	2954	184
							63466
	Fwd.				Fwd.		

2075710070

0704

NAME		Scholarship - Medical - Mr. and Mrs. Carl Mabon		ACCOUNT NO.		172	
ADDRESS				SHEET NO.			
DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1953			651 67				634 66
	<i>Fwd.</i>				<i>Fwd.</i>		
				Dec 30 1953	Income Cons. Spec. Fd. Inv. #1966		2 83
				Mar 31 1953	" " " " #1984		637 49
				June 24 1953	" " " " #1997		644 35
			651 67				7 32
							651 67
1954			671 73	July 1 1953	Balance		651 67
June 30 1954	To Balance			Sept 25 1953	Income Cons. Spec. Fd. Inv. #1007		1 81
				Dec 29 1953	" " " " #1017		653 56
				Mar 25 1954	" " " " #1025		3 14
				June 29 1954	" " " " #1035		656 70
			671 73				676
							663 46
1955			686 37	July 1 1954	Balance		827
June 30 1955	To Balance			Sept 30 1954	Income Cons. Spec. Fd. Inv. #1044		671 73
				Dec 30 1954	" " " " #1053		1 12
							672 85
							3 13
							674 98
	<i>Fwd.</i>				<i>Fwd.</i>		

EAGLE LINE NATIONAL NO. 4485 A

2075100

0705

ACCOUNT NO. **172** NAME **Scholarship - Medical - Mr. and Mrs. Carl R. Mabon**

SHEET NO. ADDRESS

DATE	ITEMS	Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS
1955 June 30	<i>Fwd.</i>			68637	1955 June 30	<i>Fwd.</i>			67498
					Mar 25	Unem. Comp. Spec. Fd. Unif 1060			514
					June 30	" " " " 1072			68013
				68637					625
									68637
					1955 July 1	Balance			68637
					Sept. 27	Special Funds Income 1080			99
					Dec 30	" " " 1089			68736
					1956 March 29	" " " 1098			265
1956 June 30	To Balance			70034	June 30	" " " 1210			69801
				70034					459
									69456
									574
					1956 July 1	Balance			70034
					Sept. 28	Special Funds Income 1019			153
					Dec 31	" " " 12030			70187
					1957 March 27	" " " 12037			823
									70510
									343
									70853
						<i>Forward</i>			

20641970

0706

NAME				ACCOUNT NO.			
ADDRESS				SHEET NO.			
DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1957				1957	Forwarded		70853
June 30	To Balance		711 98	June 28	Special Funds Income J2048		345
			711 98				711 98
1957 July 1		J2053	711 98	1957 July 1	Balance		711 98

EAGLE LINE
NATIONAL
NO. 4455 A

This account transferred
to United Board for Christ-
ian Higher Education in
Asia, as of June 30, 1957.

See J. V. # 2

20757070

0707

NAME **Scholarship - Mary A. Richards Trust - Peace Scholarship Fund** COUNT NO. **172**

ADDRESS

SHEET NO.

DATE	ITEMS	Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS
1943					1943				
Mar 29	Cabled Miss Priest	3951	a	60 00	Mar 10	Friends Peace Sch. - Spring, 1943	98	a	60 00
1944					1944				
Mar 15	Central Havana Bk. - Dep. Field	4077	b	60 00	Feb 17	Ass. Bds. - Mary A. Richards Trust	126	b	60 00
June 30	To Balance			60 00	Apr 3	Mary A. Richards Sch. - 1st half 1944	130		60 00
				120 00					120 00
1944					1944				
Aug 8	United Clearing Bd.	4138	c	16 000	July 1	Balance		c	60 00
June 30	To Balance			1 00 00	Aug 8	Mary A. Richards Trust - Bal 1944	140	c	100 00
				26 000	1945				
1946					1945				
June 30	To Balance			300 00	July 1	Balance		c	100 00
				50 000	Nov 14	Ass. Bds. - Mary A. Richards Tr.	44		100 00
					1946				
					Apr 10	Mary A. Richards Trust	56		100 00
				50 000					300 00
1947					1946				
June 30	To Balance			556 72	July 1	Balance		c	30 000
				556 72	1947				
					June 6	Mary A. Richards Trust	84		256 72
									556 72

EAGLE LINE NATIONAL NO. 4452 A

Swd.

Swd.

0708

20 07 5 1 00 1 0

ACCOUNT NO. 172

NAM Scholarship - Mary A. Richards Trust - Peace Scholarship Fund

SHEET NO.

ADDRESS

DATE	ITEMS	Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS
1948					1947				
Mar 5	Small's letter 2/24/48 Central Hanover Bk. - Dep. Field 5068 d			303 08	July 1	Balance			556 72
June 30	To Balance			787 94	July 24	Mary A. Richards Trust	110		231 22
					1948	"			
					Jan 13	"	134		303 08
				1091 02					1091 02
1949					1948				
Jan 28	Central Hanover Bk. - Dep. Field 5342 r			273 99	July 1	Balance			787 94
June 30	To Balance			1027 41	Aug 16	Mary A. Richards Trust	12		239 47
					1949	"			
					Jan 17	"	32		273 99
				1301 40					1301 40
1950					1949				
Jan 10	Central Hanover Bk. - Dep. Field 5530 f			247 94	July 1	Balance			1027 41
June 30	To Balance			1281 95	July 15	Mary A. Richards Trust	54		254 54
					1950	"			
					Jan 10	"	72		247 94
				1529 89					1529 89
1951					1950				
July 20	Central Hanover Bk. - Dep. Field 5617 g			267 14	July 1	Balance			1281 95
June 30	To Balance			1656 26	July 18	Mary A. Richards Trust	90		267 14
	Fwd			1923 40		Fwd.			1549 09

0709

0709

NAMI Scholarship - Mary A. Richards Trust - Peace Scholarship Fund ACCOUNT NO. 172

SHEET NO. 2.

ADDRESS

DATE	ITEMS	Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS
				192340	1950				154909
	Fwd.				Oct 31	Fwd			
					31	Income Cons. Special Funds	ce		742
					1951		102		
					Jan 8	Mary A. Richards Trust	1830		33527
					31	Income - Cons. Special Funds	1843		1657
							1841.51		554
					Sept 30	"	1889		171389
					June 30	"	1882		951
							1646.75		192340
				192340			1656.26		
					1951				165626
1952	June 30 To Balance			197613	July 1	Balance			
					Aug 17	Mary A. Richards Trust.	1890		26979
						Income 1st half 1951	1890		173605
					Oct 30	Income - Cons. Special Fd.	1891		529
					1952				143134
					Jan 31	"	1899		2019
					Sept 30	"	1886		175153
					June 30	"	1844		1000
									176125
				197613					1460
									197613
1953	June 30 To Balance			203534	1952				197613
					July 1	Balance			
						Fwd.			

EAGLE LINE
NO. 4455 A

207410

0710

ACCOUNT NO. 172

NAME Scholarship-Mary A. Richards Trust - Peace Scholarship Fund

SHEET NO. 2.

ADDRESS

DATE	ITEMS	Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS
1953				203534	1952				197613
	<i>Fwd.</i>					<i>Fwd.</i>			
					Sept 30	Income - Cons. Spec. Adv. July 1954			573
					Dec 30	" " " " 1966			887
					1953				199075
					Mar 31	" " " " 1984			2157
									201259
					June 24	" " " " 1997			2305
									203534
				203534					203534
1954	June 30 To Balance			209853	1953	July 1 Balance			203534
					Sept 25	Income - Cons. Spec. Adv. Nov. 1007			586
					Dec 29	" " " " 1017			983
					1954				205103
					Mar 25	" " " " 1025			2135
									207238
					June 29	" " " " 1035			2015
									209853
				209853					209853
1955	June 30 To Balance			214409	1954	July 1 Balance			209853
					Sept 30	Income - Cons. Spec. Adv. Nov. 1044			331
					Dec 30	" " " " 1053			658
						<i>Fwd.</i>			210842
				214409					210842

0711

20751070

NAME **Scholarship-Mary A. Richards Trust - Peace Scholarship Fund** ACCOUNT NO. **172**

ADDRESS SHEET NO. **3**

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1955 June 30	<i>Fwd.</i>		214409	1955 Mar 25	<i>Fwd.</i>		210842
					Income-Cons. Spec. Fd. Inv. 1060		1617
				June 30	" " " " 1072		212459
							1950
			214409				214409
				1955 July 1	Balance		214409
				Sept. 27	Special Funds Income 1080		307
				Dec 30	" " " " 1089		214828
				1956 March 29	" " " " 1098		215544
							1442
1956 June 30	To Balance		218780	June 30	" " " " 12010		216985
			218780				1794
				1956 July 1	Balance		218780
				Sept. 28	Special Funds Income 12019		479
				Dec 31	" " " " 12030		219259
							1011
				1957 March 27	" " " " 12037		220270
							1074
					<i>Forward</i>		221344

EAGLE LINE
NATIONAL
NO. 4455 A

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0712

ACCOUNT NO. 172		NAME Scholarship-Mary A. Richards Trust - Peace Scholarship Fund							
SHEET NO. 3		ADDRESS							
DATE	ITEMS	Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS
					1957	Forward			221347
June 30	To Balance			222423	June 28	Special Funds money	2048		1079
				222423					222423
1957 July 1		2053		222423	1957 July 1	Balance			222423
<p>This account transferred to United Board for Christian Higher Education in Asia, as of June 30, 1957.</p> <p>See J. V. # 2</p>									

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0713

NAME Clifford Chung-liang Tsao

ACCOUNT NO. 172

ADDRESS Received 12/28/50 with Mr. Small's letter 12/9/50.

SHEET NO.

See Mr. Seaman's letter 1/15/52 to Mr. TSAO of United Board's promise to pay sum of this a/c.

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1952				1952			
June 30	To Balance		25320	June 16	a/c 179 - Small's letter 12/9/50 11/15/52 See Mr. Seaman's letter to Mr. Small		25000
				Apr 30	Income - Cons. Spec. Fed. Inv. 1936		130
				June 30	" " " " 1944		190
			25320				25320
1952				1952			
July 24	a/c 179 - Small's letter 7/11/52		12548	July 1	Balance		25320
1953				Sept 30	Income - Cons. Spec. Fed. Inv. 1954		73
June 30	To Balance		13186	Dec 30	" " " " 1966		61
				1953			
				Mar 31	" " " " 1984		134
				June 24	" " " " 1997		146
			25734				25734
1954				1953			
June 30	To Balance		13609	July 1	Balance		13186
				Sept 25	Income - Cons. Spec. Fed. Inv. 1007		38
				Dec 29	" " " " 1017		64
							13288

EAGLE LINE

NO. 4455 A

2007-1-0

0714

ACCOUNT NO. 172

NAME Clifford Chung-liang Tsao

SHEET NO.

ADDRESS

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1954			13609	1954			13288
	Fwd.				Fwd.		
				Nov 25	Income - Cons. Spa. Fd. (No) 1025		13430
				June 29	" " " " (No) 1035		13609
			13609				13609
1955	June 30 To Balance		13891	1954	July 1 Balance		13609
				Sept 30	Income - Cons. Spa. Fd. (No) 1044		13629
				Dec 30	" " " " (No) 1053		13669
				1955	Mar 25	" " " " (No) 1060	13769
				June 30	" " " " (No) 1072		13891
			13891				13891
				1955	July 1 Balance		13891
				Sept 27	Special Funds Income (No) 1080		13919
				Dec 30	" " " " (No) 1089		13963
				1956	March 29	" " " " (No) 1098	14056
				June 30	" " " " (No) 1117		14173

0715

2007-1-0

NAME **Dr. Tseo Ping-I (Dr. George P.I. Tseo)**

ACCOUNT NO. **172**

ADDRESS *See Mr. Seaman's letter 1/15/52 to Mr. Smell*

SHEET NO.

Also Mr. Seaman's letter 1/15/52 to Dr. TSEO of Inter Board's promise to pay sum of this a/c.

DATE	ITEMS	Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS
1951					1951				
July 31	To Balance			993.43	Feb 28	a/c 172.15 - Rec'd from Abbott Laboratories at request Dr. Peter Sun. Their letter 2/28/51	f848		993.43
				993.43					993.43
1952					1951				
June 30	To Balance			1006.03	July 1	Balance			993.43
					Sept 30	Income - Cons. Spec. Fd. 1936			5.12
					June 30	" " " " 1944			7.48
				1006.03					1006.03
1953					1952				
June 30	To Balance			1036.20	July 1	Balance			1006.03
					Sept 30	Income - Cons. Spec. Fd. 1954			2.91
					Dec 30	" " " " 1966			4.51
					1953				1013.45
					Mar 31	" " " " 1984			11.04
					June 24	" " " " 1997			11.71
				1036.20					1036.20

EAGLE LINE
NO. 4455 A

0717

0717

ACCOUNT NO. 172		NAME Dr. Tseo Ping-I (Dr. George P. I. Tseo)					
SHEET NO.		ADDRESS					
DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1954				1953			
June 30	To Balance		1068 44	July 1	Balance		1036 30
				Sept 25	Income. Cons. Spec. Fd Inv. 1007		298
							1039 18
				Dec 29	" " " " 1017		500
				1954			1044 18
				Mar 25	" " " " 1025		10 85
							1055 03
				June 29	" " " " 1035		13 41
							1068 44
			1068 44				1068 44
1955				1954			
June 30	To Balance		1091 67	July 1	Balance		1068 44
				Sept 30	Income. Cons. Spec. Fd Inv 11044		170
							1070 14
				Dec 30	" " " " 1053		3 35
				1955			1073 49
				Mar 25	" " " " 1060		8 28
							1081 77
				June 30	" " " " 1073		9 90
							1091 67
			1091 67				1091 67
				1955			
				July 1	Balance		1091 67
				Sept. 27	Special Funds Income 1080		157
							1093 24
					Forward		

2007-1-10

0718

NAME				ACCOUNT NO.			
ADDRESS				SHEET NO.			
DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
				1955	Forward		1093 24
				Dec 30	Special Funds Income \$1089		420
1956				March 29	" " " \$1098		739
June 30	To Balance		111398	June 30	" " " \$2010		915
			111398				111398
				1956	Balance		111398
				July 1			
				Sept. 28	Special Funds Income \$2019		243
				Dec. 31	" " " \$2036		574
1957				March 27	" " " \$2037		517
June 30	To Balance		113250	June 28	" " " \$2048		548
			113250				113250
1957				July 1	Balance		113250
July 1			113250				
This account transferred to United Board for Christian Higher Education in Asia, as of June 30, 1957.							

EAGLE LINE
NATIONAL
NO. 4455 A

See J. V. # 2

0719

NAME **Wallace Wang**

ACCOUNT NO. **172**

ADDRESS See Mr. Seaman's letter 1/15/52 to Mr. Small and Mr. Seaman's letter 1/15/52 to Wallace Wang of United Board's promise to pay sum of this a/c

SHEET NO.

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1945				1945			
June 30	To Balance		35 00	Mar 17	a/c 31.1 - Mr. Small's letter	120145 f559	35 00
1946				1945			
Mar 13	Minnie M. Argotter - Small's letter 2/22/46	4525	70 00	July 1	Balance		35 00
May 8	F. Ellis Stockwell - Windsor's letter 4/24/46	54	60 00	Nov 28	a/c 179 - Mr. Small's letter	10/22/45 f587	1736 36
	Charlotte Trotter - do	55	30 00	1946			
June 30	To Balance		2,126 36	Mar 13	a/c 31.1 - " "	2/22/46 f603	200 00
			2,286 36				2,286 36
1946				1946			
Sept 23	Dryden L. Phelps - Lindsay's letter 8/11/45	4642	20 00	July 1	Balance		2126 36
1947							
Jan 16	Amer News Co. - For Rev. Wang	4727	15 00				
Mar 3	John E. Knox - Small's letter 9/25/45	71	4 00				
June 30	To Balance		2,051 36				
			2,126 36				2,126 36
1947				1947			
Aug 22	Florence Fee - Small's letter 8/9/47	4927	20 00	July 1	Balance		2051 36
1948							
Apr 2	John L. Small's letter 3/17/48	5088	50 00				
June 30	To Balance		1981 36				
			2,051 36				2,051 36

EAGLE LINE NATIONAL NO. 4455 A

For

For

20057100

0720

ACCOUNT NO. 172		NAME Wallace Wang					
SHEET NO.		ADDRESS					
DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1947				1948			
June 1	Small's letter 5/11/49 a/c			July 1	Balance		1981.36
30	Central Honoree Bk. - Dep't file 5428		1082.50				
	To Balance		898.86				
			1981.36				1981.36
1949				1949			
Aug 4	Transf. # 13 a/c 179 - Small's letter 7/23/49 7758		133.00	July 1	Balance		898.86
9	Irving Tr. Co. - Ch. returned 5459A a		12.93	Aug 2	Small's letter 7/9/49 cr		12.93
Dec 22	a/c 179 - Small's letter 12/11/49 775		295.00	Sept 16	Wallace Wang - for a/c 8/31/49 cr	56 a	12.93
1950	June 30		483.79		" " - Small's letter 58		12.93
	To Balance		924.72				924.72
1950				1950			
Sept 27	letter 8/26/50 a/c 179 - Transf # 65 - Small's 6808		57.00	July 1	Balance		483.79
1951	June 30		426.79				426.79
	To Balance		483.79				483.79
1952				1951			
June 30	To Balance		432.20	July 1	Balance		426.79
				1952			
				Apr 30	Income Cons. Spec. Fd. 9936		2.20
				June 30	" " " " 9944		3.51
			432.20				432.20

2057510

0721

2007-5-19

NAME				ACCOUNT NO. 172			
ADDRESS				SHEET NO.			
DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1953				1952			
June 30	To Balance		445 17	July 1	Balance		432 20
				Sept 30	Income - Cons. Spec. Fd. Univ	954	126
				Dec 30	" " " " "	966	191
				1953			5 37
				Mar 31	" " " " "	984	468
				June 24	" " " " "	997	512
			445 17				445 17
1954				1953			
June 30	To Balance		459 07	July 1	Balance		445 17
				Sept 25	Income - Cons. Spec. Fd. Univ	1007	128
				Dec 29	" " " " "	1017	218
				1954			8 63
				Mar 25	" " " " "	1025	463
				June 29	" " " " "	1035	581
			459 07				459 07
1955				1954			
June 30	To Balance		469 01	July 1	Balance		459 07
				Sept 30	Income - Cons. Spec. Fd. Univ	1044	72
				Dec 30	" " " " "	1053	144
			469 01				461 23

EAGLE LINE
NATIONAL
NO. 4455 A

0722

72531070

NAME West China Border Research Society				ACCOUNT NO. 172			
ADDRESS				SHEET NO.			
DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1954 June 30	To Balance		500	1954 May 24	Harvard Univ. - Sale Journal - Vol 15. Series B (G. Calvin Bright's letter 5/17/49)	J 1024	500
			500				500
1955 June 30	To Balance		500	1954 July 1	Balance		500
			500				500
1957 July 1	72053			1957 July 1	Balance		500
<p>This account transferred to United Box for Christ- ian Higher Education in Asia, as of June 30, 1957</p> <p>See J. V. # 2</p>							

EAGLE LINE
NATIONAL
NO. 4485 A

0725

When reporting to field, combine with Pharmacy Endowment a/c.

NAME		West China Pharmacal Laboratories		ACCOUNT NO.		172	
ADDRESS		Note: "West China Pharmacal Laboratories is the Manufacturing or Business Division of the Dept. of the Univ., and its finances are kept quite separate from that of the Dept. of Pharmacy as such in the Bursar's accounts." Dr. Meuser's letter 6/14/49.		SHEET NO.		1.	
DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1947				1945			
Feb 19	McAlister & Co.	4757	340 89	June 30	Transf. from 31.1. For purchase pharmaceuticals		
May 19	"	4839	73 44		supplies for laboratories		
	27 Amer. Cyanamid Co.	45	719 33		Mr. Small's letter 7/28/44	571	100000
	28 "	48	74 85		Sharp + Dohme - Refund	38	99345
June 13	The Diarsenal Co.	63	1020 28	1947			
	20 Amer. Cyanamid Co.	68	29 76	Feb 1	Albott Laboratories - "	100	280000
Sept 15	Arthur Colton Co. Mpls.	4839	421 29	May 26	Dr. Meuser's letter 6/3/47		
Nov 14	Royal Eastern Elec. Sup.	82	11 93	July 24	Dr. from exch. - Dep. for	1001.10	
1948	May 17 Canadian Bl. & Commerce				Chou Shao-chin - 1000.00	104	479455
	His letter 5/8/48				1,810.13	110	
	Dep. Dr. Meuser's a/c	5140	212 78				
June 16	Lorsion Balance Co.	70	520				
	28 Canadian Bl. & Commerce						
	His letter 6/19/49						
	Dep. Dr. Meuser's a/c	81	74 67				
June 30	Lo Balance		181013				
			479455				479455

EAGLE LINE
NO. 4455 A

0726

20073130010

ACCOUNT NO. 172		NAME West China Pharmacal Laboratories					
SHEET NO. 1.		ADDRESS					
DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1948				1948			
July 23	McClellan Co. Supplies Dep of E. M. Meuser	5197	72.49	July 1	Balance		1816.13
26	Canadian Bl. & Commerce	5304	12.00	June 31	E. M. Meuser. His letter 6/14/48 893.02	52	286.88
26	" " " Commerce	"	70.00				2097.01
Aug 16	Dep of E. M. Meuser. His letter 8/6 Canadian Bl. & Commerce	5324	61.00				
Sept 17	McLuski & Co. - Books	39	7.75				
Oct 13	Dep of Meuser's letter 10/13/48 Amer. Phar. Assn. - Quota	54	10.00				
Nov 15	Labry Book Serv. - Ins. - Part Dep of Meuser's letter 11/15/48	83	5.00				
Dec 13	Amer. Phar. Assn. - Quota for scale	95	10.00				
	McLuski & Co. - Books	5306	14.40				
	Dep of Meuser's letter 11/24/48 Transf. to 311 - Mr. Smalls	9724	945.85				
1949			1203.99				
June 30	To Balance		893.02				
			2097.01				2097.01
1950				1949			
June 30	To Balance		3170.20	July 1	Balance		893.02
				Aug 2	W. C. U. - Chongta - Mr. Meuser's letter 7/26/49	56	340.27
				Sept 6	E. M. Meuser - His letter 8/25/49	58	215.60

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0727

NAME **West China Pharmacal Laboratories**

ACCOUNT NO. **172**

ADDRESS

SHEET NO. **2.**

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1950				1949			
June 30	Fwd		3170.20	Oct 17	Fwd.		1448.89
				17	E. N. Neuser - His letter 9/13/49	e.r. 62	150.00
				Nov 10	" " " " 9/24/49	64	749.38
				Dec 6	Transf from a/c 172.5 - Mr. Small's letter 11/25/49	77	1193
					Small's letter 11/25/49	77	
					E. N. Neuser - Mr. Small's letter 11/24/49	e.r. 68	130.00
				1950			2690.30
				Apr 4	E. N. Neuser - His letter 3/3/50	78	205.00
				May 9	" " " " 3/30/50	80	100.00
				11	" " Mr. Small's letter 4/18/50 - J.N. 51	"	10.00
				15	" " - Mr. Neuser's letter 5/13/50	"	165.00
			3170.20				3170.20
1950				1950			
Sept 27	Transf #69. Small's letter 8/26/50 - to a/c 179	g809	64.47	July 1	Balance		3170.20
1951				14	Transf from a/c 179 - Mr. Small's letter 6/22/50 - J.N. 44	g808	50.00
June 30	To Balance		10013.55	Oct 31	Income Cons. Special Funds	102	18.27
					Fwd. 5/17/50		3238.47

EAGLE LINE
NO. 4455 A

20075100

0728

ACCOUNT NO. 172		NAME West China Pharmacal Laboratories					
SHEET NO. 2.		ADDRESS					
DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1951			10 078 02	1951			3 2 3 8 47
June 30	Fwd.			Jan 31	Fwd.		
				31	Income. Cons. Special Fund 842		40 82
				Apr 30	" " " 3,214.87	1869	3 2 7 9 2 9
				June 26	" " " 3,225.71	1883	10 89
					29 Universal Trading Corp.		3 2 7 0 1 8
					Bald. fund dep. by		1 8 6 8
					Central Tr. Co. of China		
					for purchase medical		
					supplies. by Messrs		
					letter 11/30/50	10.013.55	6 7 6 9 1 6
			10 078 02				10 078 02
1952				1951			
June 30	To Balance		10 274 17	July 1	Balance		10 01 355
				Oct 30	Income. Cons. Spec. Fd. 990		27 61
				1952	" " " "		10 0 4 1 1 6
				Jan 31	" " " "	9919	10 1 2 6 3 4
				Apr 30	" " " "	9936	5 1 9 5
					Fwd		10 1 4 8 2 9

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0729

NAME West China Pharmacal Laboratories				ACCOUNT NO. 172			
ADDRESS				SHEET NO. 3			
DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1952			10 274 17	1952			10 198 29
	<i>Fwd</i>				<i>Fwd.</i>		
			10 274 17	June 30	Income - Cons. Spec. Fd. 944		75 88
							10 274 17
1952	Mr. Seaman's memo 9/17/52			1952			
Sept 30	Transf. to United Bd. 955a		29 79	July 1	Balance		10 274 17
Dec 31	" income to UBCCC 970b		46 03	Sept 30	Income - Cons. Spec. Fd. 954		29 79
1953			10 580 66	Dec 30	" " " " 966b		46 03
June 30	To Balance			1953			
				Mar 27	Reversal of 955+970. 982		75 82
				31	Income - Cons. Spec. Fd. 984		111 05
				June 24	" " " " 997		119 62
			10 656 48				10 656 48
			10 656 48				10 656 48
1954				1953			
June 30	To Balance		10 909 15	July 1	Balance		10 580 66
				Sept 25	Income - Cons. Spec. Fd. 1007		30 35
				Dec 29	" " " " 1017		51 01
				1954			
				Mar 25	" " " " 1025		111 01
				June 29	" " " " 1035		136 13
			10 909 15				10 909 15

EAGLE LINE
NATIONAL
NO. 4455 A

20751070

0730

ACCOUNT NO.		172		NAME		West China Pharmacal Laboratories			
SHEET NO.		3		ADDRESS					
DATE	ITEMS	Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS
1955					1954				
June 30	To Balance			11,146.56	July 1	Balance			10,909.15
					Sept 30	Income - Cons. Spec. Fd Crwd	1044		17.30
					Dec 30	" " " "	1053		34.33
					1955				1,096.67
					Mar 35	" " " "	1060		84.26
					June 30	" " " "	1072		11,044.93
				11,146.56					11,146.56
					1955				
					July 1	Balance			11,146.56
					Sept. 27	Special Funds Income	1080		15.99
					Dec 30	" " " "	1089		42.93
1956					1956				11,205.48
					Mar 29	" " " "			75.10
June 30	To Balance			11,373.59	June 30	" " " "	12010		11,280.58
				11,373.59					93.01
									11,373.59
1956					1956				
Nov. 15	Transfer to U.S. General Funds Action T-1451	2025		11,398.47	Sept. 28	Special Funds Income			24.88
									11,398.47
				11,398.47					11,398.47

71 07 31 1 00 1 03

0731

NAME Biochemistry Institute: Special

ACCOUNT NO. 172

ADDRESS Excerpt from Mr. Small's letter 6/6/50--"Perhaps a word of explanation is required for NYT#64. The Biochemistry Institute received some special funds in China some time ago. Dr. Lan, the director states that he has written to Dr. C.W. Service, 57 Hume-wood Drive, Toronto 10, Ontario, requesting him to make some purchases on behalf of the Institute. This sum of US\$1,500.00 is set aside for these purchases. Would you have items sent to you by Dr. Service charged to this special fund.

1950	June 30	To Balance	1500.00	1950	June 28	Transf. from Medical Lib.		
						Mr. Small's letter 6/6/50	91.90	
						Transf. from a/c 179 - Mr. Small's letter 6/6/50		1408.10
			1500.00					1500.00
1951	July 28	Transf. # 8 - Small's letter	1000.00	1950	July 1	Balance		1500.00
		1/20/51 - a/c 179	500.00					
		Transf. # 82 - Small's letter						
		1/20/51 - a/c 179	500.00					
			1500.00					1500.00

EAGLE LINE NO. 4455 A

72 07 57 1 5 09 7 0

0733

NAME (Mrs.) Deh-Kwang Chang

ACCOUNT NO. 172

ADDRESS

SHEET NO.

DATE	ITEMS	Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS
1948					1948				
Sept 30	Greenwich Sav. Bk. - Dep. in name Mrs. D.K. Chang 5250			398 41	July 13	H.L. Chang - For dep't above	8	a	390 00
				398 41	15	" " " " "	"	a	8 41
									398 41

EAGLE LINE
ANTENNA
NO. 4455 A

2007-10-10

0735

NAME George S. Y. Chang				ACCOUNT NO. 172					
ADDRESS				SHEET NO.					
DATE	ITEMS	Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS
1949					1948				
Feb 24	Geo. Chang - His letter 2/19/49				July 1	Balance		h	50000
	+ Mr. Small's letter 2/10/49	5361	h	50000					
				50000					50000

EAGLE LINE
 NO. 4455 A

207515870

0736

2007-1-10-10

NAME Stella Chang				ACCOUNT NO. 172					
ADDRESS				SHEET NO.					
DATE	ITEMS	Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS
1948					1948				
Nov 15	Sum + Co. Books - Stella				July 1	Balance			1012
	Chang's letter 8/24/48	5281		866					
1949									
June 30	To Balance			146					
				1012					1012
1949					1949				
Dec 6	Transf. to a/c 179 - Mrs. Ju. 35				July 1	Balance			146
	Small's letter 11/25/49	771 d		146					
				146					146

EAGLE LINE NATIONAL NO. 4455 A

0737

NAME (Dr.) K. H. Chen				ACCOUNT NO. 172					
ADDRESS				SHEET NO.					
DATE	ITEMS	Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS
1949					1948				
June 14	Trans. to c/c 31.1 - Trans. Form				Aug 30	their letter 8/18/48 Canadian Red Cross Society	CR 14 p		40000
	#6 - Mr. Small's letter 5/31/49 7746p			40000					
				40000					40000

EAGLE LINE
NATIONAL
NO. 4455 A

2075130103

0738

0740

NAME Neil H. F. Cheo (Dr.)				ACCOUNT NO. 172			
ADDRESS				SHEET NO.			
DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1950				1950			
June 26	Transf. to a/c 179 - Mr. Smalls			Apr 12	Transf from 172.12 - Mr. Smalls	g 784 a	1 000 00
	letter 5/4/50 - Jr. 58	g 796 a	285 00	May 11	Transf from a/c 311 - Mr. Smalls		
	Herald S. Bell - Mr. Smalls				letter 4/18/50 - Jr. 52	g 787 a	25 00
	letter 6/4/50 - Jr. 58	5598 a	22 00 00		Transf from Dr. T. C. Whang -		
			2,485 00		Mr. Smalls letter 4/18/50 - Jr. 56	g 788 a	1450 00
					Agnes DWAN CHEO - Mr. Smalls	c r	
					letter 4/18/50 - Jr. # 52	80 a	10 00
			2,485 00				2,485 00

EAGLE LINE
NO. 4455 A

0740

China Medical Board - a/c #172

CM 139 - PUMC Chairs in Medical School in Southwest China, 1944	- - -	15,000.00
CM 147 - West China Union University, completion of new quarters for PUMC Nursing School	- - - - -	7,000.00
CM 149 - West China Union University, maintenance of PUMC students, 1944-1945 - (NC\$975,600)	- - - - -	25,000.00
CM 150 - West China Union University departmental aid, 1944-1945, (NC\$956,088)	- - - - -	24,500.00
CM 176 - West China Union University - departmental aid and support of one PUMC student - 1945-1946	- - - - -	42,065.00
		<u>113,565.00</u>

These are the C.M.B. votes under which grants were made to West China for P.U.M.C. Students. All but \$10,157.48 was sent to China and as far as C.M.B. is concerned the entire grants are not recoverable.

This information obtained 9/20/51 by Miss Ferguson from Miss Agnes M. Pearce, Secretary, China Medical Board.

Accordingly the present balance of \$10,157.48 now represents West China surplus.

0742

20571070

ACCOUNT NO. 172		NAME China Medical Board					
SHEET NO.		ADDRESS					
DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1945			2763502	1945			2763502
	Fwd.				Fwd.		
June 30	To Balance		600000	June 30	of C.M. 176	CR 30	600000
			2763502				2763502
1945				1945			
Aug 27	United Clearing Bond	448 a	500000	July 1	Balance		600000
May 31	Trans to a/c 1225	f 012 b	550000	July 13	For Dr. S.H. Liljestrand		
June 30	To Balance		2468600		Mem. Carew Clinic	CR 32 b	550000
					App. P.U.M.C. School	CR 34 a	500000
				Apr 19	1/2 Unexpended bal. app. CM 150	CR 56	671600
					1/2 " " " CM 176		1197000
			3023600				3023600
1946				1946			
July 18	For Dental Clinic - Dr. Lindsay's letter of 22/40	f 626	200000	July 1	Balance		2468600
	Georgette Waters - from						
	Dr. PEN Yung-hwa	4592	100000				
	Fwd.		300000		Fwd.		2468600

2007-1-10

0744

NAME **China Medical Board**

ACCOUNT NO. **172**

ADDRESS

SHEET NO.

DATE	ITEMS	Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS
1947				300000	1947				2408600
	<i>Fwd.</i>					<i>Fwd.</i>			
June 30	To Balance			2508600	May 29	apc approp. C.M 176	102		340000
				2808600					2808600
1948	<i>+ Reconciliation</i>				1947				
Feb 27	apc 174 - Small's letter 1/31/48 f683			300000	July 1	Balance			2508600
Apr 30	apc 31.1 " " 4/16/48 f690			130000					
June 30	To balance			2078600					
				2508600					2508600
1948					1948				
Dec 30	apc 179 - Small's letter 11/30/48				July 1	Balance			2078600
	<i>+ Reconciliation statement f725</i>			901000	1949				
Jan 25	apc 31.1 - Small's letter 1/15/49 f729a			389000	Feb 23	apc 175.7 - Small's letter 1/31/49 f732a			389000
Feb 23	apc 31.1 - Small's " 1/31/49 f732			41750					
June 1	Central Hanover Bk. Dep. 5/11/49								
	Fields apc - Small's letter 5428			52508					
30	To Balance			1083342					
				2467600					2467600

EAGLE LINE
NO. 4455 A

2075100

0745

ACCOUNT NO.		172		NAME		China Medical Board			
SHEET NO.				ADDRESS					
DATE	ITEMS	Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS
1949					July 1	Balance			10,833.42
Aug 4 1950	Jr. No. 14 a/c 179 - Small's letter 7/23/49	759		34.64					
June 30	To Balance			10,983.74	May 23 1950	Income Investments - General	9791		184.96
				11,018.38					11,018.38
1950					July 1 1950	Balance			10,983.74
July 14	Jr. No. 46 a/c 179 - Small's letter 6/22/50	803		211.15					
Sept 27	" " Jr. No. 65 8/26/50	808		84.60	Oct 31 1951	Income Cons. Special Fds.	100		61.92
	" " Jr. # 69 " " "	809		3.93	Jan 31 1951	" " " "	842		132.21
Nov 14	" " Jr. # 73 letter 10/24/50	821		474.48	Apr 30	" " " "	869		34.04
Dec 28 1951	" " Jr. # 81 1/20/51	850		338.68	June 26	" " " "	882		58.41
June 30	To Balance			10,157.48					11,270.32
				11,270.32					11,270.32
1952					July 1 1951	Balance			10,157.48
Jan 16	Dr. Leslie S. Kilborn's a/c - Mr. Small's letter 12/10/51	915		184.63	Oct 30 1952	Income Cons. Special Fds.	901		28.02
30	To Balance			8,552.03	Jan 31 1952	" " " "	919		106.74
					Apr 30	" " " "	936		43.25
					June 30	" " " "	944		63.17
				10,398.66					10,398.66

207510

0746

NAME				China Medical Board				ACCOUNT NO. 172			
ADDRESS								SHEET NO.			
DATE	ITEMS	Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS		
1952					1952						
Sept 30	Mr. Seaman's memo 9/17/52 Transf. to United Bd. - 955a			2480	July 1	Balance			8552.03		
Dec 31	Transf. income to UB 600 970 b 4/22/53			38.30	Sept 30	Income Cons. Spec. Inv. Fd 954a			2480		
1953				63.10					8576.83		
Apr 22	Apr 179 - Mr. Seaman's memo 988			870.78	Dec 30	" " " " 966 b			38.30		
				8770.88	1953				8615.13		
					Mar 21	Revised 955+970-attest-1076 982			63.10		
					31	Income Cons. Spec. Fd. Inv. 984			92.65		
									8770.88		
									8770.88		

EAGLE LINE
NO. 4455 A

20075107

0747

2075103

NAME (Dr.) Wallace Crawford				ACCOUNT NO. 172					
ADDRESS (See p. 172-1)				SHEET NO.					
DATE	ITEMS	Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS
1951					1951				
Feb 23	Canadian Bk. of Commerce for W. Wallace Crawford. W. Crawford's letter 2/17/51				Feb 13	Chas. Children Fund - J. Colvett Clark's letter 2/9/51			
				380000		J843			380000
				380000					380000

EAGLE LINE NATIONAL NO. 4455 A

0748

20757107

NAME David Dai Memorial Fund				ACCOUNT NO. 172					
ADDRESS				SHEET NO.					
DATE	ITEMS	Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS
1949					1948				
June 1	Mr. Small's letter 5/11/49 Central Hanover - Dep. Fieldg.	5428		100 00	July 1	Balance (1947 + 1948)			359 43
30	To Balance			259 43					
				359 43					359 43
1950					1949				
July 14	Transf. to a/c 174 - Mr. Small's letter 6/22/50 - In. 45	4802		19 43	July 1	Balance			259 43
Sept 27	Canadian Bk. of Commerce Depos. U.C. & C. West China Small's letter 7/24/50 Museum a/c - In. #66	5654		240 00					
				259 43					259 43

EAGLE LINE
NATIONAL
NO. 4455 A

0749

NAME				ACCOUNT NO.			
ADDRESS				SHEET NO.			
DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1950				1947			
June 30	To Balance		466303	Oct 6	West China Union Fund. Chengtu-Small's letter	cr 122	458450
				1950			
				May 23	Income Investments Gen	791	7853
			466303				466303
1951				1950			
July 1	Balance		479420	July 1	Balance		466303
				Oct 31	Income Cons. Special Funds	cr 102	2704
				1951			
				Jan 31	" " " "	842	6044
				Apr 30	" " " "	869	1609
				June 26	" " " "	882	2760
			479420				479420
1952				1951			
June 30	To Balance		491903	July 1	Balance		479420
				Oct 30	Income Cons. Special F.d.	901	1321
				1952			
				Jan 31	" " " "	919	5040
				Apr 30	" " " "	936	2488
				June 30	" " " "	944	3634
			491903				491903

EAGLE LINE
NO. 4455 A

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0750

ACCOUNT NO. 172		NAME Dyeing Project					
SHEET NO.		ADDRESS					
DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1952				1952			
Sept 30	Mr. Seaman's Memo 9/1/52			July 1	Balance		4919.03
	Transf. to United Bd. 995a		14.29	Sept 30	Income - Cons. Spec. Fed. Inv. 995a		14.29
Dec 31	" income to UBCC 970b		22.02				
1953				Dec 30	" " " 996b		22.02
June 30	To Balance		5065.94				
				1953			
				Mar 27	Reversal of 995 + 970 998a		36.31
				31	Income - Cons. Spec. Fed. Inv. 998b		53.35
				June 24	" " " 997		57.25
			5102.25				5102.25
1954				1953			
June 30	To Balance		5223.32	July 1	Balance		5065.94
				Sept 25	Income - Cons. Spec. Fed. Inv. 1007		14.51
				Dec 29	" " " " 1017		24.42
				1954			
				Mar 25	" " " " 1025		53.19
				June 29	" " " " 1035		65.26
			5223.32				5223.32
1955				1954			
July 30	To Balance		5336.98	July 1	Balance		5223.32
				Sept 30	Income - Cons. Spec. Fed. Inv. 1044		85.3
							5337.55

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0751

72 07 5 1 5 09 1 09

NAME				ACCOUNT NO.				
Dyeing Project				172				
ADDRESS				SHEET NO.				
DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS	
1955	/		5336 98	1954			5231 51	
					Dec 30	Incom. Cons. Spec. Fd. 1053	16 44	
					1955			5347 99
					Mar 25	" " " " 1060		40 38
					June 30	" " " " 1072		48 61
			5336 98				5336 98	
1955	Oct 14		Transfr. W 500	1955	July 1		Balance	
	Gen. Fds. Acct. 1372	11082	5344 64	Sept. 27	Special Fund Income 11080		7 66	
			5377 64				5377 64	

EAGLE LINE
NO. 4452 A

0752

0753

NAME Education Department				ACCOUNT NO. 172					
ADDRESS				SHEET NO.					
DATE	ITEMS	Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS
1944					1945				
June 1	Mr. Small's letter 5/11/49 Central Hanover - Dept. 5428	5428		35 00	July 1	Balance (Aug 2, 1944)			125 00
30	To Balance			90 00					
				125 00					125 00
1944					1944				
Aug 4	Transf. to a/c 179 - Mr. Small's letter 7/23/49 - Jr. No. 13 9758a			50 00	July 1	Balance	a		90 00
	Transf. to a/c 179 - Mr. Small's letter 7/23/49 - Jr. No. 14 9759a			40 00					
				90 00					90 00

EAGLE LINE
INTERNATIONAL
NO. 4455 A

0753

NAME **Richard Edwards**

ACCOUNT NO. **172**

ADDRESS

SHEET NO.

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1949				1949			
Dec 22	Transf. to a/c 179 - Mr. Small's letter 12/1/49 - In. 37	9775	2,050 00	Sept 16	Transf. from a/c 311 - Mr. Transfer # 20 Small's letter 9/16/49 - 230.00	9762	800 00
1950							
Apr 12	First Nat. Bldg. In. Co. - for a/c Richard Edwards & Virginia Edwards - In. 38 - Mr. Small's letter 2/11/50	5564	365 00 570 00 230 00				
June 30	So Balance		800 00				800 00
1950				1950			
July 14	Transf. to a/c 179 - Mr. Small's letter 6/22/50 - In. 45	1802	10 00	July 1	Balance		230 00
Aug 22	Critial Hanover Bldg. Dep. - Field a/c	5635a	400 00 110 00	Aug 22	First Nat. Bldg. In. Co. - For Dep. W. C. U. U. Field a/c	94	400 00 630 00
Sept 27	Transf # 65 - Small's letter 8/26/50 - a/c 179	9808	78 83				
1951							
Jan 3	a/c 179 - Transf # 78 - Small's letter 12/14/50	9828	48 83 71 17 56 00				
Mar 15	Richard Edwards - Bal a/c	9855	70 00				
			630 00				630 00

EAGLE LINE
NO. 4455 A

75 17 0

0754

NAME **S. H. Fong**

ACCOUNT NO. **172**

ADDRESS

SHEET NO.

DATE	ITEMS	Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS
1944					1948				
June 30	To Balance			500 00	Oct 28	Transf. from 31.1 - Mr. Small's letter 9/30/48	1717 k		200 00
					Nov 16	Transf. from 31.1 - Mr. Small's letter 11/51 48	1720 k		300 00
				500 00					500 00
1944					1949				
Oct 21	Transf. to a/c 179 - Reconciliation Statement + Mr. Small's letter 9/29/49 - Tr. #18			100 00	July 1	Balance			500 00
					Oct 25	Transf. from a/c 31.1 - Mr. Small's letter 10/7/49 - Tr. #24976 k			13 56
Dec 6	Mrs. D. S. Dye - Mr. Small's letter 11/15/49 - Tr. 32	5516 k		513 56	Nov 7	Transf. from a/c 31.1 - Mr. Small's letter 10/24/49 - Tr. 27976 k			100 00
				613 56					613 56

EAGLE LINE NATIONAL

NO. 4455 A

0755

0755

NAME		Frontier Research Institute		ACCOUNT NO.		172			
ADDRESS				SHEET NO.					
DATE	ITEMS	Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS
1949					1947				
Feb 23	apc 31.1 - Small's letter	131/49	✓	409.00	Sept 30	apc 174 - Small's letter	926/47	✓	550.00
June 30	To Balance			141.00					
				550.00					550.00
1949					1949				
Aug 4	apc 179 - Small's letter				July 1	Balance		✓	141.00
	7/23/49 - In # 14	759/49	✓	141.00					

EAGLE LINE

NO. 4455 A

0757

0757

75107

NAME David Gidman				ACCOUNT NO. 172					
ADDRESS				SHEET NO.					
DATE	ITEMS	Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS
1949					1949				
June 1	Mr. Small's letter 5/11/49 Central Nervous - Dep. Friday	5428		103 00	Jan 13	Transf from 171.2 - Cur. Approp. Mr. Small's			
21	First Nat Bk + Tr. Co. - Mr. Small's letter 6/9/49 - Transf form # 8	5444		300 00 463 00		letter 12/27/48	9728		1000 00
30	To Balance			812 00	Feb 28	Transf from a/c 31.1 - Mr. Small's letter 2/17/49	9734		215 00
				1215 00		812.00			1215 00
1949					1949				
Aug 4	Transf to a/c 179 - Mr. Small's letter 7/23/49	9758		215 00	July 1	Balance			812 00
	letter 12/11/49 - Tr. 37	9775		450 00 665 00	Apr 26	Henry C. Gidman - His letter	78		200 00
Dec. 22	Transf to a/c 179 - Mr. Small's								1012 00
1950									
June 28	Transf to a/c 179 - Mr. Small's								
	letter 6/6/50 - Tr. 63	9797		100 00					
	H.C. Gidman - Mr. Small's								
	letter 6/6/50 - Tr. 63	5603		100 00 865 00					
	Fwd.								147.00

EAGLE LINE
NATIONAL
NO. 4455 A

0758

ACCOUNT NO. 172		NAME David Gidman					
SHEET NO.		ADDRESS					
DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1950			865.00	1950			1612.00
	<i>Fwd.</i>				<i>Fwd.</i>		
June 30	To Balance		147.00				
			1012.00				1612.00
1950				1950			
July 14	Transf to a/c 179. Mr. Small's letter 6/22/50 - 32459802		85.00	July 1	Balance	62.00 cr	147.00
Sept 27	Transf # 65. Small's letter 8/24/50 - a/c 179 9808		62.00	Oct 2	Christine E. Sidman	100	300.00
1951							447.00
Jan 3	a/c 179. Transfer # 18. Small's letter 12/14/50 9828		300.00				
			447.00				447.00

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0759

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NAME Hu Shiu-Ying				ACCOUNT NO. 172			
ADDRESS				SHEET NO.			
DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1946				1946			
Sept 20	Hu Shiu-ying	4639 d	100 00	Sept 20	Hu Shiu-ying. ^{300. CR} Dr 1200 + 70 d	70 d	1500 00
Nov 8	- Bal. less			1947			
	100.- hold for typewriter	4689 d	1300 00	Jan 30	Mr. Lindsay's letter Re-outfitting	7636 d	19 40
1947							
June 30	To Balance		119 40				1519 40
			1519 40				
1947				1947			
Aug 8	Willson's Brown & Esch- ^{Camera}	4485 d	75 14	July 1	Balance		119 40
1948				Sept 10	Reoutfitting - Mr. Lindsay's ^{letter 8/21/47}	668 d	62 39
June 30	To Balance		106 65				181 79
			181 79				
1952				1948			
Jan 31	Mrs. Shiu-ying Hu Hsu- ^{Bel f/c}	917 d	106 65	July 1	Balance	d	106 65
			106 65				106 65

EAGLE LINE NATIONAL NO. 4455 A

0760

2075100

NAME				ACCOUNT NO.					
Income Undistributed - Investments General				172					
ADDRESS				SHEET NO.					
DATE	ITEMS	Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS
1950					1950				
May 23	Distribution 1949-50	9791		777 49	Jan 13	18 M.U.S.A. Treas 2 1/2 - '72	CR 72		225 00
					May 19	Int. on Sav. Fund Accts	9790		552 49
				777 49					777 49
1950					1950				
Sept 27	Central Sav. Bk. - Custodian fee	9810		166	July 14	No. River Sav. Bk. - Interest	CR 88	a	55 27
Oct 31	United Bd. - Income rec'd. Special Funds					Bowery " "	90	a	72 78
	prior to transf. to Cons.	5661	a	436 81		Newton " "	90	a	58 62
				438 47		Somerville " "		a	19 37
					17	18 M.U.S.A. Treas 2 1/2 '72		a	225 00
						Central Sav. Bk. - Interest		a	5 77
					1951				436 81
					Jan 31	Transfer to a/c 175.6	9840		166
				438 47					438 47

EAGLE LINE
NO. 4455 A

0761

NAME Internal Medicine, Dept. of				ACCOUNT NO. 172					
ADDRESS				SHEET NO.					
DATE	ITEMS	Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS
1948					1946				
Dec 30	apc 179. Small's letter 11/30/48 + Recirculation Statement 6/30/48	f 725 g		100000 100000	Jan 22	apc 179 - To set up reserve for special project - Small's letter 12/16/45	f 594 g		100000 100000
1951					1950				
July 1	Balance			102800	July 14	apc 179 - Small's letter 6/22/50	f 803		100000
					Oct 31	Income - Cons. Special Fd.	102		576
					1951				
					Jan 31	" " " "	f 842		1292
					Apr 30	" " " "	f 869		343
					June 26	" " " "	f 882		589
				102800					102800
1952					1951				
July 1	Balance			105484	July 1	Balance			102800
					Oct 30	Income - Cons. Special Fd	f 901		283
					1952				
					Jan 31	" " " "	f 919		1080
					Apr 30	" " " "	f 936		537
					June 30	" " " "	f 944		784
				105484					105484

EAGLE LINE
NATIONAL
NO. 4455 A

2075-1010

0762

ACCOUNT NO. 172		NAME Internal Medicine, Dept. of					
SHEET NO.		ADDRESS					
DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1952				1952			
Sept 30	Mr. Seaman's memo 9/17/52 Transf. to United Bd. - 955a		305	July 1	Balance		105484
Dec 31	income to UB 0009706		474	Sept 30	Income - Cons. Spec. Fd. Inv. 954 a		305
1953				Dec 30	" " " 1.054.84		474
June 30	To Balance		108625	1953			
				Mar 27	Revenue for 955+970. Oct 1952		106263
				31	Income - Cons. Spec. Fd. Inv. 984		779
				June 24	" " " 1.074.00		1137
					" " " 1.086.25		108179
							1225
							109404
1954				1953			
June 30	To Balance		112008	July 1	Balance		108625
				Sept 25	Income - Cons. Spec. Fd. Inv. 1007		312
				Dec 29	" " " " " 1017		108937
				1954			
				Mar 25	" " " " " 1025		524
				June 29	" " " " " 1035		109461
							11139
							110600
							1408
							112008
1955				1954			
June 30	To Balance		114437	July 1	Balance		117008
				Sept 30	Income - Cons. Spec. Fd. Inv. 1044		176
							112164

0763
 105484
 305
 474
 108625
 109404
 112008
 114437

0763

71 07 37 1 37 09 1 03

NAME				ACCOUNT NO. 172					
ADDRESS				SHEET NO.					
DATE	ITEMS	Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS
	<i>Fwd.</i>			114437	1954	<i>Fwd.</i>			112184
					Dec 30	Income Cons. Spec Fed. Inv. 1053			359
					Mar 25	" " " " 1060			112536
					June 30	" " " " 1072			865
									113401
				114437					1036
									114437
1955	Oct 14	af 74			1955	July 1			114437
		Transf to UB000				Balance			
		Gen. Fds. Cert. T-1322	1083	114601	Sept. 27	Special Fund Income	1080		164
				114601					114601

EAGLE LINE NATIONAL NO. 4485 A

0764

7055107

NAME				ACCOUNT NO.					
Dr. Leslie G. Kilborn				172					
ADDRESS				SHEET NO.					
				1					
DATE	ITEMS	Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS
1944					1944				
Feb 29	Amer. Physiological Society - ^{dues}			7 00	Feb 29	Leslie G. Kilborn - his letter ^{2/25/44} cr	126		193 30
Apr 25	Chinese Med. Assn. ^{5/11/44} Sub. 4089			12 00					
May 11	Leslie G. Kilborn - his request	96		20 00					
June 30	To Balance			154 30					
				193 30					193 30
1944					1944				
July 26	Alpha Psi Zeta fd. ^{Registration}	4135		10 00	July 1	Balance			154 30
Sept 26	Leslie G. Kilborn - his request ^{9/26/44}	78		20 00	Nov 21	W.C.U.U. Field check ^{cr}	2		200 00
Oct 3	Amer. Assn. Advancement ^{Seedee}	83		8 00					
Nov 3	" " " ⁴²¹⁴			5 00					
	Physiological Review	15		5 40					
	17 Cola A. Kilborn - Hearing ^{Sevice}	22		45 00					
	27 Science News Letter	26		8 50					
Dec. 1	Charles C. Thomas	34		10 50					
	Shanghai Evening Post ^{Mercury}	35		2 00					
	Fwd.			11 40					3 54 30
									Fwd.

EAGLE LINE
NATIONAL
NO. 4455 A

0765

ACCOUNT NO. 172 NAME Dr. Leslie G. Kilborn
 SHEET NO. 1 ADDRESS

DATE	ITEMS	Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS
1944				11440	1944				35430
	Fwd					Fwd.			
Dec 8 1944	Amer. Jnl. of Physiology	4242		1200					
Feb 13 1945	Clay Adams Co. - Order	4302		8856					
	Commons Bros.	4303		2715					
	Stanley Supply Co.	4306		6770					
Mar 28	Orientalia, Inc. Books	33		2003					
	Saaboru Co. - Supplies	34		817					
	Stanley Supply Co. - "	35		13746					
Apr. 9	Stanley Bowman Co.	49		7250					
	Stanley Supply Co.	50		138					
	Arthur H. Thomas Co.	51		716					
May 4	Clay Adams Co. - Slides & boxes	61		1089					
June 1	Arthur H. Thomas Co.	74		27783					
16	Clay Adams Co. - Slides	78		1224					
	Fwd.			25747		Fwd.			35430

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0766

2007-10-10

NAME				ACCOUNT NO.					
Dr. Leslie G. Kilborn				172					
ADDRESS				SHEET NO.					
				2					
DATE	ITEMS	Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS
1945				85747	1945				35430
	<i>Fwd.</i>					<i>Fwd.</i>			
					June 30	To Balance			50317
				85747					85747
1945	July 1 Balance			50317	1945	Oct 9 United Church of Canada -			
Sept 26	Home Us. Co. - ^{supplies} <i>ins. on</i>	4432	a	4888		For insurance	40	a	4888
Oct 8	Encyclopedia Britannica				Nov 20	ofc 31.1 - For supplies	586		15186
	Film Co. - 12 sound prints	40	b	54000		" "	"		37896
	Transfer of baggage	42		515	29	United Church of Canada -	44	b	54000
18	Russell J. Hoell - <i>ins.</i>								
	Kilborn + Lindsay	46		2250					
				111970					111970
				111970					111970
1947	June 30 To Balance			9477	1946	Nov 4 Ashley W Lindsay - letter 10/24/46	78	cr	2100
					1947	June 13 Dr. Leslie G. Kilborn - <i>for exp</i>	104	cr	7377
				9477					9477
					1947	July 1 Balance			9477
	<i>Fwd.</i>					<i>Fwd.</i>			

EAGLE LINE
NO. 4455 A

0767

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ACCOUNT NO. 172		NAME Dr. Leslie G. Kilborn					
SHEET NO. 2		ADDRESS					
DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
	<i>Fwd.</i>				<i>Fwd.</i>		9477
1947 July 31	Dr. King Tr. Co. - 2 checks. J. Wesley returned	4910a	15 00	July 25	Leslie G. Kilborn - For a/c	CR 112	489 22
1948 June 30	To Balance		1 117 17	Oct 15	" " " - letter ^{10/6/47}	CR 122	84 15
				1948 Apr 1	" " " - For a/c ^{5/24/48}	CR 146	439 09
				June 8	" " " - His letter	CR 4	24 94
			1 132 17				1 132 17
1948 Dec 30	a/c 179 - Small's letter 11/30/48 + Reconciliation Statement 6/30/48	9725	470 00	1948 July 1	Balance		1 117 17
				July 26	A.B. F.M.S. - For bicycle	CR 8	122 00
1949 Feb 18	Central Hanover Bk. - Dep. ^{1/27/49} Field a/c - Small's letter	5359	500 00	Sept 15	Leslie G. Kilborn - For a/c	CR 16	15 00
				1949 Feb 18	a/c 31.1 - Small's letter ^{11/27/49}	CR 731	99 29
Apr 27	United Bd. - Ticket - Dinner	5400	250	May 13	Leslie G. Kilborn - For a/c	CR 46	126 00
June 1	Central Hanover Bk. - Dep. ^{5/11/49} Field a/c - Small's letter		352 78	June 29	" " " " "	CR 52	402
	<i>Fwd.</i>		1 325 28		<i>Fwd.</i>		1 483 48

0768

2075700703

NAME Dr. Leslie G. Kilborn				ACCOUNT NO. 172					
ADDRESS				SHEET NO. 3					
DATE	ITEMS	Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS
1949				132528	1949				148348
	<i>Fwd.</i>					<i>Fwd.</i>			
June 13	Cosmos Dental Products								
	Dr. Kilborn's letter 6/9/49	5440		60 00					
				138528					
30	To Balance			9820					
				148348					148348
July 6	Irving Tr. Co. - Chk. returned	547a		402	July 1	Balance			9820
Aug 4	a/c 179 - Small's letter 7/29/49	758		225	Sept 14	Dr. C. H. Arnold - His letter	9/11/49	CR	10000
1	Amer. Physiological Society				1950				
	Dr. Kilborn's letter 7/29/49	5457		2800	Apr 12	a/c 311 - Small's letter 2/10/50	784		12740
16	Amer. Physiological Society								
	Dr. Kilborn's letter 8/13/49	5464		800					
Oct 10	Manhattan Stationery Co.								
	Supewriter ribbon	5494		460					
Dec. 22	a/c 179 - Small's letter 12/1/49	775		4025					
				8712					
	<i>Fwd.</i>					<i>Fwd.</i>			32560

EAGLE LINE NATIONAL NO. 4455 A

0769

ACCOUNT NO. 172 NAME Dr. Leslie G. Kilborn
 SHEET NO. 3 ADDRESS

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1950			87.13	1950			32560
	<i>Fwd.</i>				<i>Fwd.</i>		
June 30	To Balance ^{238.48}		238 48				32560
			32560				
1950				1950			
July 14	a/c 179. Small's letter ^{12.45} 4/22/50		10 62	July 1	Balance		238 48
1951	June 30 To Balance ^{227.86}		227 86				
			238 48				238 48
1951				1951			
June 18	New England Mut. Life Ins. Co. on a/c Dr. Eugene Chan			July 1	Balance		227 86
	Dr. Kilborn's letter 6/12/51 1941		150 00	Jan 16	From China Med. Bd. a/c		
30	To Balance		1950 69		Small's letter 12/10/51 1915		1846 63
				Apr 30	Income Cons. Spec. 7d. 1936		2074 49
			2100 69	June 30	" " 1.935.14 1944		1065
					" " 1.950.69		2085 14
							1535
							2100 69
1952				1952			
Sept 17	Dunn + Stratton, Inc. - Sub. to Mrs. "Metabolism"			July 1	Balance		1950 69
	Dr. Kilborn's letter 8/18/52 1952		1000	Sept 30	Income Cons. Spec. 7d. Div. 1954		567
	<i>Fwd.</i>				<i>Fwd.</i>		1956 36

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0770

2075709

ACCOUNT NO.		172		NAME		Dr. Leslie G. Kilborn			
SHEET NO.				ADDRESS					
DATE	ITEMS	Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS
1953				12623					217579
	Fwd.					Fwd.			
Jan 26	Snew + Stratton - Books #973			1127					
	Henry Holt + Co. "			236					
	Univ. of Minn. Press. - " ✓			1733					
	W. B. Saunders Co. "			212					
				15831					
Feb 24	Nat'l Trust Co. for dep of Leslie G. Kilborn - No. #976 <small>letter 1/26/53</small>			10000					
	Year Book Publishers - book "			776					
	<small>Dr. Kilborn's letter 1/29/53</small>			11607					
26	Wiener Serum Lab. Serum #979			52410					
	Nat'l Tr. Co. dep of c. Leslie.			159017					
	L. Kilborn # 23176. -								
	Bal of c. - Dr. Kilborn's letter <small>12/29/52</small>			48562					
				217579					
				217579					217579

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0773 170203

NAME Kalman Kohn				ACCOUNT NO. 172					
ADDRESS				SHEET NO.					
DATE	ITEMS	Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS
1949					1948				
June 14	Central Hanover - To open joint ac for Kalman Kohn or J. L. Luan - Mr. Evans letter 6/14/49	5443	✓	10 038 88	July 1	Balance		✓	8360 13
					1949	Mr. Small's letter 12/21/48			
					Mar 31	Transf from a/c 31.1	9736	✓	578 75
					31	" " " 171.2	"	✓	1100 00
									10038 88
									10038 88
1949	Kalman Kohn or J. L. Luan				1949				
July 14	Central Hanover - Dep a/c	5449	✓	380 00	July 13	Kalman Kohn - Mr. Small's letter	6/24/49	✓	380 00
							54	✓	

EAGLE LINE NATIONAL NO. 4455 A

0773

NAME **Chang-ling Lee**

ACCOUNT NO. **172**

ADDRESS

SHEET NO.

DATE 1950	ITEMS	Folio	✓	DEBITS	DATE 1950	ITEMS	Folio	✓	CREDITS
Dec 21	Print 2,18150 returned	5682	a	202.00	Dec 18	To the grand daughter three Dr. W. B. Co.	CR 106	a	200.00
						For cable fee	"	a	2.00
				202.00					202.00

EAGLE LINE
NO. 4455 A

207515010

0775

NAME **Dr. Hai-peng Lei**

ACCOUNT NO. **172**

ADDRESS

SHEET NO.

DATE 1948	ITEMS	Folio	✓	DEBITS	DATE 1948	ITEMS	Folio	✓	CREDITS
July 27	Eastern Clergy Bureau	5205a		4.00	July 27	For clergy certificates	CR 10a		10.00
	Western " "	06a		4.00					
	Hai-p'ENG LEI - Refund bal	07a		2.00					
				10.00					
				10.00					10.00

EAGLE LINE
NATIONAL
NO. 4455 A

20751304

0776

NAME (Dr.) C. C. Liu

ACCOUNT NO. 172

ADDRESS

SHEET NO.

EAGLE LINE
No. 4455 A

DATE	ITEMS	Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS
1949					1948				
June 30	To Balance			987 05	Oct 8	Transf. from ac 31.1 - Mr. Small's letter 9/17/48	f 715		917 05
					Nov 16	Transf. from ac 31.1 - Mr. Small's letter 11/5/48	f 720		70 00
				987 05					987 05
1950					1944				
June 30	To Balance			1118 48	July 1	Balance			987 05
					Oct 25	Dr. C. C. Liu - Mr. Small's letter 10/7/49 - Jr. #26	e 2 62		63 46
					1950				1050 51
					May 11	Transf. from ac 31.1 - Mr. Small's letter 4/18/50 - Jr. 50	f 787		392 00
						Transf. from ac 179 - Mr. Small's letter 4/18/50 - Jr. 56	f 788		28 77
				1118 48					1118 48
1950	Small's letter 4/18/50				1950				
July 14	Yenching Univ. Jr. #54	5611		1200 00	July 1	Balance			1118 48
					14	Transf. from ac 179 - Mr. Small's letter 6/24/50 - Jr. 49	f 804		81 52
				1200 00					1200 00

0778

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2007-10-07

NAME **C. S. Lo** ACCOUNT NO. **172**

ADDRESS SHEET NO.

DATE	ITEMS	Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS
1948					1948				
July 1	Balance		f	213.75	July 26	Transf. from 31.2 - a/c M. Robertson's Corp. per letter 7/22/48 - China Chr. Univ. asen., London	710	f	189.60
					Oct 28	Transf. from 31.1 - Mr. Small letter 10/2/48	718	f	24.15
				213.75					213.75

EAGLE LINE NATIONAL NO. 4455 A

0779

NAME Machine Shop				ACCOUNT NO. 172			
ADDRESS				SHEET NO.			
DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1949	Aug 4 a/c 179 - Small's letter			1945	Mar 17 a/c 31.1 - To set up special		
	7/23/49 - Tr. # 14	7759	133 94		reserve for project		
1950	May 11 a/c 179 - Small's letter				within University -		
	4/18/50 - Tr. # 55	7788	40 000		Mr. Small's letter 1/20/45	7555	100000
June 30	To Balance		466 06				
			100000				100000
1950	July 14 a/c 179 - Small's letter			1950	July 1 Balance		466 06
	6/22/50 - Tr. # 46	7803	35 000	1951	Apr 30 Income Cons. Special Funds	7869	39
June 30	To Balance		117 12	June 26	" " " "	7882	67
			467 12				467 12
1952	June 30 To Balance		120 11	1951	July 1 Balance		117 12
				Oct 30	Income - Cons. Special Funds	7901	34
				1952	Jan 31 " " " "	7919	125
				Apr 30	" " " "	7936	57
				June 30	" " " "	7944	83
			120 11				120 11

EAGLE LINE
 PATENTED
 NO. 4455 A

0781

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ACCOUNT NO. 172		NAME Machine Shop					
SHEET NO.		ADDRESS					
DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1952				1952			
Sept 30	Mr. Seaman's memo 9/17/52 Transf to United Bd. 9955a		34	July 1	Balance		120 11
Dec 31	" memo to W.C. Co. 9970b		54	Sept 30	Income - Cons. Spec. Fed. Univ. 954a		34
1953			98	Dec 30	" " " " 120.11 9966b		54
June 30	To Balance		123 79	1953			
				Mar 27	Reversal for 955 + 970. 120.11 + 107.6 9982		88
				31	Income - Cons. Spec. Fed. Univ. 984		134
				June 24	" " " " 122.33 9997		132
			124 67				146
							124 67
1954				1953			
June 30	To Balance		127 49	July 1	Balance		123 79
				Sept 25	Income - Cons. Spec. Fed. Univ. 1007		33
				Dec 29	" " " " 1017		56
				1954			
				Mar 25	" " " " 1025		125
				June 29	" " " " 1025		156
			127 49				127 49
1955				1954			
June 30	To Balance		130 31	July 1	Balance		127 49
	Had.		130 31	Sept 30	Income - Cons. Spec. Fed. Univ. 1044		20
					Full.		127.69

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0782

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NAME				ACCOUNT NO.					
Machine Shop				172					
ADDRESS				SHEET NO.					
DATE	ITEMS	Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS
				130.31	1954				127.69
	<i>Fwd.</i>					<i>Fwd.</i>			
					Dec 30	Income - Cons. Spec. Fund			40
					1955				128.09
					Mar 25	" " " "			129.09
									122
					June 30	" " " "			130.31
				130.31					130.31
1955	Oct 14	a/c 74 - Transf to WPCOE			1955	July 1			130.31
						Sept. 27	Special Fund Income		19
		Gov. Fds. - Actin T-1322		1082					130.50
				130.50					130.50

EAGLE LINE
NO. 4455 A

0783

20751070

NAME Medical Library				ACCOUNT NO. 172					
ADDRESS				SHEET NO.					
DATE	ITEMS	Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS
1950					1948				
May 11	Transf. to a/c 179 - Mr. Small; letter 4/18/50 - Jr. 53	787	g'	10810	July 1	Balance (11/28/45) 91.40	g'		20000
June 28	Transf. to Biochemistry letter 6/15/50 - Jr 64 Trust. Special - Mr. Small	797	g'	9190					
				20000					20000

EAGLE LINE
NO. 4855 A

0784

NAME Ministry of Education - Rehabilitation Grant				ACCOUNT NO. 172			
ADDRESS				SHEET NO.			
DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1949				1948			
Oct 21	Transfer of 172 - Reconciliation Statement of Mr. Small's letter 9/29/49 + Tr. # 18	9765	3676.50	July 1	Balance (3/31/47)	6	3676.50
			3676.50				3676.50

EAGLE LINE
NATIONAL
NO. 4455 A

2075100

0785

ACCOUNT NO. 172		NAME Miscellaneous											
SHEET NO.		ADDRESS											
DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS						
1949				1949									
June 30	Fwd.			June 30	Fwd.								
30	To Balance		146463				176318						
			176318				176318						
1949	July 19 Central Hanover - Dep. Field			1949	July 1 Balance								
	of UBCC. CRC. for E.W.L. Liao 5453 a		61063		<table border="0"> <tr> <td>Debit Mr. Tuan</td> <td>125.00</td> </tr> <tr> <td>C.R.C. - LIAO</td> <td>410.63</td> </tr> <tr> <td>C.R.C. - Lo</td> <td>729.00</td> </tr> </table>	Debit Mr. Tuan	125.00	C.R.C. - LIAO	410.63	C.R.C. - Lo	729.00		146463
Debit Mr. Tuan	125.00												
C.R.C. - LIAO	410.63												
C.R.C. - Lo	729.00												
	Central Hanover - Dep. Field			June 12	Daisy Liu - Reimb. clergy	84 a	500						
	of UBCC. CRC. for T.L. Lo 5453 b		72900				146963						
	Jack M. TIEN LOAN 11/25/49		133963										
Dec 6	D.S. DYE - Mrs. Smell's letter 5515 a		12500										
1950	May 29 Eastern clergy Bureau - Daisy		146463										
	D.S. Pen (Mrs. Liu) 5585 a		500										
			146963				146963						
1951	Apr 17 Edno Photo Serv. - Prints - Peter			1951	Apr 17 Peter T.C. Kao - Reimb. prints	9816 a	160						
	Kao - personal 9816 a		160										

20075100

0787

NAME **Museum - West China Union University, Chengtu**

ACCOUNT NO. **172**

ADDRESS

SHEET NO.

DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1951				1951			
June 30	To Balance		230 00	June 22	Private Inv. - 46 rubbing purchases thru Dr. Daniel S. Dye: his letters 11/11/50 ^{475.} 680		230 00
			230 00				230 00
1951				1951			
Sept 24	apl 1361 - gift to General Budget - Dr. Dye's letter ^{9/1/1951}	a	230 00	July 1	Balance	a	230 00

EAGLE LINE
NO. 4455 A

2005-5-10

0788

NAME Music Department				ACCOUNT NO. 172					
ADDRESS				SHEET NO.					
DATE	ITEMS	Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS
1950	June 30 To Balance			259.35	1948	Nov 16 Transf. from 31.1 - Mrs. Small's letter 11/5/48 9720			259.00
					1950	May 23 Income Investments Gen 9791			4.35
				259.35					259.35
1951	Feb 25 Transf. 85 - Small's letter 1/20/51 - a/c 174	9553		106.13	1950	July 1 Balance			259.35
1951	June 30 To Balance			159.63	Oct 31 Income Cons. Special Fds. 102				1.53
					1951	Jan 31 " " " " 4842			3.41
						Apr 30 " " " " 158.16 869			2.64
						June 26 " " " " 159.70 882			0.3
				265.76					265.76
1952	June 30 To Balance			163.80	1951	July 1 Balance			159.63
					Oct 30 Income - Cons. Special Fds 901				4.5
					1952	Jan 31 " " " " 919			1.08
						Apr 30 " " " " 936			1.72
						June 30 " " " " 944			1.61
				163.80					163.80

EAGLE LINE NATIONAL NO. 4455 A

0790

0790

ACCOUNT NO. **172** NAME **Music Department**

SHEET NO. ADDRESS

DATE	ITEMS	Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS
1952					1952				
	Mr. Seaman memo 9/17/52				July 1	Balance			16380
Sept 30	Transf. to United Bd. J 955a			48	Sept 30	Income - Cons. Spec. Fed. Inv. J 954 a			48
Dec 31	" income to UBcccg 970b			76	Dec 30	" " " " J 966b			76
June 30	To Balance			16871	Mar 27	Revenue J #955 + 970a + 970b J 982			124
					31	Income - Cons. Spec. Fed. Inv. J 984			184
					June 24	" " " " J 997			183
				16995					16995
1954					1953				
June 30	To Balance			17401	July 1	Balance			16871
					Sept 25	Income - Cons. Spec. Fed. Inv. J 1007			47
					Dec 29	" " " " " J 1017			81
					1954				
					Mar 25	" " " " " J 1025			178
					June 29	" " " " " J 1035			177
				17401					324
1955					1954				
June 30	To Balance			17788	July 1	Balance			17401
					Sept 30	Income - Cons. Spec. Fed. Inv. J 1044			39
				17788					17430

0791

0791

NAME Department of Otolaryngology				ACCOUNT NO. 172			
ADDRESS				SHEET NO.			
DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1950				1949			
June 30	To Balance		37.50	Sept 16	Transf. from ac 179 + 31.1. Transf # 16 Mr. Small's letter 7/31/49 of 762		37.50
			37.50				37.50
1955				1950			
June 30	To Balance		37.50	July 1	Balance		37.50
			37.50				37.50
1955				1955			
Oct 14	apc 74. Transf to US Bank Gen Fds. Acct in T-1372 of 1082		37.50	July 1	Balance		37.50
			37.50				37.50

EAGLE LINE
NATIONAL
NO. 4452 A

0794

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NAME Mrs. Pu Pao-ming (Nee Miss Ho Swei-hwa)				ACCOUNT NO. 172			
ADDRESS				Excerpt from Dr. Meuser's letter 1/15/52-- "If you will, therefore, please credit the account of Mrs. Pu Pao-ming (Nee Miss Ho Swei-hwa) with this money and hold it in trust as suggested so that some day they may again receive it with accumulated interest, when that day is possible."			
DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1952				1952			
Jan 23	Bk. for Savings - To open			Jan 23	E. W. Meuser. His letter ^{1/15/52}	916 a	236.00
	acc #1,642,884	916 a	236.00	31	" " " " 1/24/52	917 b	1.00
31	Bk. for Savings - Dep. of	917 b	1.00				237.00
			237.00				

EAGLE LINE
 NATIONAL
 NO. 4455 A

0795

NAME Marjorie Robertson				ACCOUNT NO. 172			
ADDRESS				SHEET NO.			
DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1946	June 30 To Balance		103023	1945	Sept 17 Bank of China - Silver Certificate	er 39	103023
1946	Sept 13 a/c 172.2 - Dr. Lindsay's letter 8/23/46	4628	15 00	1946	July 1 Balance		103023
1947	Jan 14 Dr. Ruth Chester	4726	15 00				
	31 A.E. Beebe, Treas. - Miss Robertson's letter 12/14/46	4745	4 74				
1947	Mar 18 a/c 3.1 - Dr. Lindsay's letter 3/1/47	4641	10 00				
	3 Central Hanover Bk. Dep						
	Field Exp. For Dai Qid 7.2	4770	10 00				
1947	June 30 To Balance		975 49				
			103023				103023
1947	Aug 21 a/c 179 - Small's letter 7/11/47	4665	45 00	1947	July 1 Balance		975 49
	26 Pediatrics Dept. - Small's letter 7/20/47	-	13 25	1948	Feb 9 F.D. Lessey - His letter 2/4/48		300
			46325				978 49
1947	Sept 23 Bertha Hausman - Remitt. Tablets	4146	30 21				
1948	Nov 6 J. Edwin Mowerey - Vitamin	4173	16 99				
			51045				
1948	June 30 To Balance		468 04				
			978 49				978 49

EAGLE LINE
NO. 4455 A

2007-1-10-1-0

0797

ACCOUNT NO.		172		NAME		Marjorie Robertson			
SHEET NO.				ADDRESS					
DATE	ITEMS	Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS
1948					July 1	Balance			468 04
Nov 15	Dine Sav. Bk. & Brooklyn 714147+ 10/2/48 Open ac. Her letters	528		400 00					
Dec 30	apc 179 - Small's letter 11/30/48	6725		68 04					
				468 04					468 04
1949					1949				
Aug 4	apc 179 - Small's letter 7/23/49	6758		131 87	Aug 4	apc 31.2 - Salary 1949	6757		480 00
Dec 22	apc 179 " " 12/1/49	6715		200 00	Sept 16	apc 31.1 - Small's letter 9/3/49	6762		64 55
1950					1950				
June 30	To Balance			504 68	Jan 16	apc 31.2 - Reimb. med. - dental exp. Dr. Lindsay's letter 1/23/49	6771		12 00
					May 25	apc 31.2 - Salary 1st 6 mos. 1950	6792		280 00
				836 55					836 55
1950					1950				
July 14	apc 179 - Small's letter 6/22/50	6802		85 00	July 1	Balance			504 68
Sept 27	apc 179 " " 8/26/50	6808		80 00	Dec 19	apc 31.2 - Bal. Salary 1950	6825		280 00
	S. William P. Ferris letter Marjorie Robertson 7/11/50	5648		12 00	1951				
	Fwd			177 00	June 12	apc 31.2 - Salary - Jan thru June 1951	6878		280 00
									1064 68
									Fwd.

0798

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0799

NAME Marjorie Robertson				ACCOUNT NO. 172							
ADDRESS				SHEET NO.							
DATE	ITEMS	Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS		
1950				177 00					1064 68		
Nov 6	Fwd.					Fwd.					
	letter 9/19/50										
6	apc 172.2 - Miss Robertson's	9819		25 00							
	letter 10/13/50										
10	" "	9820		35 00							
	letter 10/31/50										
27	" - Miss Robertson's	9822a		50 00							
	letter 12/14/50										
1951											
Jan 3	apc 179 - Small's letter	9828		44 00							
	letter 12/14/50										
9	apc 172.2 - Miss Robertson's letter	9832		60 00							
	letter 2/14/51										
Feb 28	apc 179 - Small's letter	9852		40 00							
	letter 2/14/51										
Mar 26	apc 172.2 - Miss Robertson's	9858		21 36							
	letter 2/14/51										
June 30	To Balance			612 32							
				1064 68					1064 68		
1952											
Mar 11	Marjorie Robertson - apc salary	9922		50 00	1951	July 1			Balance	612 32	
	Ashley W. Lindsay - remit.					Dec 17			apc 31.2 - Bal. Salary 1951	906	280 00
	adv. to Marjorie Robertson			50 00						892 32	
	apc 174 + 31.1 - Salary adv. m	9923		300 00	1952	Mar 11			apc 31.1 - Bal. travel exp	9923	348 72
	Fwd.			400 00						1241 04	
										500 00	
										1741 04	

EAGLE LINE
NO. 4455 A

0799

ACCOUNT NO.		172		NAME		Marjorie Robertson			
SHEET NO.				ADDRESS					
DATE	ITEMS	Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS
1952				400.00	1952				1774.104
	<i>Fwd.</i>					<i>Fwd.</i>			
Mar 14	United Church of Canada. Reimb. salary advance from Mr. Veale (part) 926			141.55	Mar 21	of c 31.1 - Reimb. travel exp. 929			10.05
	of c 31.1 - Bal salary adv. from 927			10.95	Apr 30	Income. Cons. Spec. Fd. 936			618
				55.250	June 30	" " " " 944			891
June 30	To Balance			1213.68					1766.18
				1766.18					1766.18
1952 Sept 17	Time Sav. Bk. of Brooklyn. Dep. of Marjorie Robertson 952			1213.68	1952 July 1	Balance			1213.68
				1213.68					1213.68

21 07 37 1 37 00 2 03

0800

NAME Scholarship - Chas. H. Arnold				ACCOUNT NO. 172			
ADDRESS To hold in trust for education of Faith Lee. If this cannot be done, hold pending instructions from Dr. Arnold.				SHEET NO.			
DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1950				1950			
June 30	To Balance		130000	Nov 30	Chas. H. Arnold - His letter	11/20/50 CR 72	130000
1951				1950			
June 30	To Balance		133647	July 1	Balance		130000
				Oct 31	Income Cons. Special	June 22 102	754
				1951			
				Jan 31	" " " "	9872	1681
				Apr 30	" " " "	9869	446
				June 30	" " " "	9870	766
			133647				133647
1952				1951			
June 30	To Balance		137124	July 1	Balance		133647
				Oct 30	Income Cons. Special	74 901	369
				1952			
				Jan 31	" " " "	919	1408
				Apr 30	" " " "	936	691
				June 30	" " " "	944	1009
			137124				137124
1953				1952			
May 21	Transf. to UBCC Gen. Fd.			July 1	Balance		137124
	Dr. Arnold's letter 5/6/53		139645		Fwd.		

EAGLE LINE
NO. 4453 A

0801

ACCOUNT NO. **172** NAME **Scholarship - Chas. H. Arnold**
 SHEET NO. ADDRESS

DATE	ITEMS	Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS
1953					1952				
	Fwd.			139645		Fwd.			137134
					Sept 30	Unem. Com. Spec. Fd. Aug 954			397
					Dec 30	" " " " " 966			619
					1953				138140
					Mar 31	" " " " " 984			1505
				139645		- - -			137645
									137645

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0802

ACCOUNT NO. 172		NAME Tanning Project					
SHEET NO.		ADDRESS					
DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1952	Fwd.		357.59	1952	Fwd.		349.59
				Jan 31	Income - Cons. Special Fd. 919		360
				Apr 30	" " " " 9936		179
				June 30	" " " " 9944		261
			357.59				357.59
1952	Mr. Seaman memo 9/17/52			1952			
Sept 30	Transf to United Bd. 955a		1.02	July 1	Balance		357.59
Dec 31	" income to USCC 970 b		1.61	Sept 30	Income - Cons. Spec. Fd. 954a		1.02
1953	June 30 To Balance		368.28	Dec 30	" " " " 9966 b		1.61
				1953			
				Mar 27	Receipt of 955+970 - letters 982		2.63
				31	Income - Cons. Spec. Fd. 984		3.85
				June 24	" " " " 9997		4.21
			370.91				370.91
1954	June 30 To Balance		379.69	1953			
				July 1	Balance		368.28
				Sept 25	Income - Cons. Spec. Fd. 1007		1.04
				Dec 29	" " " " 1017		1.77
					Fwd.		371.09

2007-1-10-1-0

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NAME **T'ien Tso-min**

ACCOUNT NO. **172**

ADDRESS

SHEET NO.

1950				1948					
DATE	ITEMS	Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS
Mar 22	State Bk. & Tr. Co. - for a/c				Nov 19	W. Smith - His letter 11/16/48			
	Edward Z. M. TIEN - #17873					Per Dr. Lindsay's instruc ^{tion} 24			120000
	Mr. Seaman's letter 3/22/50 6955a			120000					
				120000					120000

EAGLE LINE NATIONAL NO. 4455 A

2007513040

0811

NAME				ACCOUNT NO.					
ADDRESS				SHEET NO.					
DATE	ITEMS	Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS
1948					1948				
May 17	apc 172.56 - Small's letter ^{5/4/48} f693			311.50	Mar 5	apc 172.5 - Small's letter ^{5/24/48} f686			1020.00
June 30	To Balance			708.50					
				1020.00					1020.00
1949					1948				
June 30	To Balance			2708.50	July 1	Balance			708.50
					Dec 9	apc 31.1 - Small's letter ^{Ta. 32} 11/21/49 f772			2000.00
				2708.50					2708.50
1949					1949				
July 14	apc 172.5 - Small's letter ^{6/24/49} f754			237.40	July 1	Balance			2708.50
Dec 22	apc 179 - " ^{12/11/49 - Ta. 37} f755			340.00					
1950									
May 11	Transf to NEIL H.F. CHEO ^{4/18/50 - Ta. 55} f788			1450.00					
June 30	To Balance			681.10					
				2708.50					2708.50
1951					1950				
Jan 3	apc 179 - Small's letter ^{Ta. 78} 12/11/50 f828			300.00	July 1	Balance			681.10
June 30	To Balance			381.10					
				681.10					681.10

EAGLE LINE
NATIONAL
NO. 4455 A

20075100100

0813

ACCOUNT NO. 172		NAME Dr. T. C. Whang					
SHEET NO.		ADDRESS					
DATE	ITEMS	Folio	DEBITS	DATE	ITEMS	Folio	CREDITS
1952				1951			
June 30	Lo Balance		38590	July 1	Balance		38110
				Sept 30	Income. Cons. Spec. Ad. 1936		195
				June 30	" " " "		38305
			38590				285
							38590
1952				1952			
Aug 5	United Ch. Canada	950	38590	July 1	Balance		38590

207515010

0814

NAME E. C. Wilford				ACCOUNT NO. 172					
ADDRESS				SHEET NO.					
DATE	ITEMS	Folio	✓	DEBITS	DATE	ITEMS	Folio	✓	CREDITS
1951					1951				
June 30	To Balance			121 65	Apr 13	of 31.1 - Hold until \$100.- receives from Liu Chang-yuin Shan refers to Dr Wilford. Mr Small's letter 3/11/51 9864			121 65
				121 65					121 65
1952	In Mr Small's letter 3/11/51				1951				
Mar 12	of 179 - debt Liu Chang-yuin \$25			100 00	July 1	Balance			121 65
14	E. C. Wilford - bal credit \$26			21 65					
				121 65					121 65
				121 65					

EAGLE LINE
NO. 4455 A

20055100

0815

