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THE ROCKEFELLER FOUNDATION
61 BROADWAY, NEW YORK

TRANSFER

TO

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

YENCHING

VOUCHER No. 5685012

DATE January 3, 1933

THE CHECK ENCLOSED IS TENDERED IN FULL PAYMENT OF THE FOLLOWING:

Advance covering 7th monthly installment for the year
beginning July 1, 1932, on account of Appropriation
LS 946 to Yenching University for the strengthening
of the Social Science work \$1,666.66

Dep. 1/5/33

NO ACKNOWLEDGMENT REQUIRED. THE CANCELLED CHECK WILL BE REGARDED AS A RECEIPT.

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File

January 4, 1933.

Mr. George J. Beal, Comptroller
Rockefeller Foundation
61 Broadway
New York City

My dear Mr. Beal:

I am attaching hereto Supplementary Report No. 3 showing collections made on pledges outstanding June 30, 1932 for the Endowment of Natural Science at Yenching University, for the period beginning October 1, 1932 and ending December 31, 1932. You will note that the collections made during this period amounted to \$12,188.50.

In making up this report I find that through an oversight in our office, we failed to list two of the regular pledges that were received during the month of June, 1932. These pledges were as follows:-

Received June 13, 1932 from Miss Katharine Ludington
56 West 10th Street, N.Y.C. Pledge for \$100.00
Received June 14, 1932 from Miss Lucy W. Wallace
1451 Asbury Avenue
Evanston, Ill. Pledge for \$ 10.00

Both were regular pledges for the Endowment of Natural Science at Yenching University, and should have been included in my report dated July 25, 1932 under heading B. "Pledges Outstanding June 30, 1932", first sub-head "For Endowment of Natural Science." Their omission was really the result of the pressure under which we were all working at that time in closing the campaign.

If you are able to accept the payments on these two pledges, we trust that you will find it in order to send us your remittance for \$12,188.50 to match these collections during the last quarter. If it is not possible to include this \$110, the amount requested from you at this time would be \$12,078.50.

Very sincerely yours,

M. A. Garfield
Secretary

BAG:PW
Enc.

2.5.5.

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January 4, 1933

SUPPLEMENTARY REPORT NO. 3

TO ROCKEFELLER FOUNDATION

SHOWING COLLECTIONS MADE ON PLEDGES OUTSTANDING JUNE 30, 1932

FOR THE ENDOWMENT OF NATURAL SCIENCE

YENCHING UNIVERSITY

Payments received October 1 to December 31, 1932

<u>Date</u>	<u>Donor</u>	<u>Amount</u>
<u>1932</u>	(1) Designated for Endowment of Natural Science	
Oct. 3	George B. Barbour (second half)	\$ 171.00
Oct. 6	Mr. E. P. Holden	25.00
Oct. 6	Mrs. Lucy W. Wallace	10.00
Oct. 11	Miss Julia S. Huggin	50.00
Oct. 28	Mrs. Lucius H. Thayer	100.00
(Oct. 28)		
(Dec. 28)	Miss A. E. Myser	10.00
Nov. 10	Mr. W. S. Richardson	25.00
Nov. 26	Miss Persis Coleman	25.00
Dec. 6	Mr. E. M. McBrier	5,000.00
Dec. 9	Miss Katharine Ludington	100.00
	Western Friends in China:-	
Dec. 19	Mr. Henry W. Luce	\$5,000.00
Dec. 28	Dr. N. Gist Gee	<u>100.00</u>
		<u>5,100.00</u>
		\$10,616.00
	(2) Designated for General University Endowment but later Allocated to Natural Science Endowment.	
Oct. 17	Mrs. M. H. Dearing	10.00
Nov. 18	Mr. S. D. Gamble	<u>1,562.50</u>
		\$ <u>1,572.50</u>
	Grand Total	\$12,188.50

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THE ROCKEFELLER FOUNDATION
61 BROADWAY, NEW YORK

TRANSFER

TO

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

YENCHING

VOUCHER No. 568576

DATE January 6, 1933

ack 1-17-33 RAB

THE CHECK ENCLOSED IS TENDERED IN FULL PAYMENT OF THE FOLLOWING:

Payment on account of Appropriation RF 32081 to
Yenching University toward the endowment of the
science departments \$12,188.50

Based on statement of collections made on pledges
outstanding June 30, 1932, accompanying your
letter of January 4, 1933.

Dep. 1/13/33

NO ACKNOWLEDGMENT REQUIRED. THE CANCELLED CHECK WILL BE REGARDED AS A RECEIPT.

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THE ROCKEFELLER FOUNDATION

61 BROADWAY, NEW YORK

Net for Ash
TRANSFER

OFFICE OF THE COMPTROLLER
GEORGE J. BEAL, COMPTROLLER
H. M. GILLETTE, ASSISTANT COMPTROLLER

YENCHING

January 10, 1933.

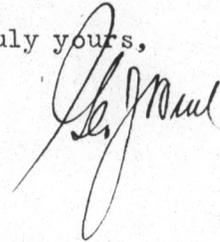
ack 1-17-33 B98

Dear Mr. Garside:

In accordance with the statement of receipts sent us with your letter of January 4th, we are now enclosing a check for \$12,188.50, the pro rata payment due Yen-ching University under our appropriation toward the endowment of the science departments, RF 32081.

We have corrected our statement of pledges to include the \$110 referred to in your letter. We assume that you have now checked quite carefully all pledges on your books, so that we may accept the statement of pledges as now corrected as being accurate.

Very truly yours,



Mr. B. A. Garside
Yen-ching University
150 Fifth Avenue
New York

GJB:RS

Enclosure - 1 check.

Dep 1/13/33

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TRANSFER

YENCHING

January 17, 1933

Mr. George J. Beal
Rockefeller Foundation
61 Broadway
New York City

My dear Mr. Beal:

Let me acknowledge receipt of your letter of January 10th with its enclosed remittance for G. \$12,188.50, on account of your appropriation RF 32081 toward the endowment of Natural Science at Yenching University.

We are very grateful to you for including the \$110 referred to in my letter of January 4th. We have made a careful re-check of all the pledges on our Yenching books, and find that with the exception of these two pledges which have now been cleared, the list reported to you on July 25th of pledges outstanding on June 30, 1932 is accurate.

Very sincerely yours,

Secretary

BAG:PW
Copy -- Promotional Office

0824

FORM 168

THE ROCKEFELLER FOUNDATION
61 BROADWAY, NEW YORK

TRANSFER

TO

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

YENCHING

VOUCHER No. 568900

DATE January 23, 1933

THE CHECK ENCLOSED IS TENDERED IN FULL PAYMENT OF THE FOLLOWING:

Advance covering 8th monthly installment for the year
beginning July 1, 1932, on account of Appropriation
LS 946 to Yenching University for the strengthening
of the Social Science work \$1,666.66

\$1,666.66 check incl.

Dep. 1/31/33

NO ACKNOWLEDGMENT REQUIRED. THE CANCELLED CHECK WILL BE REGARDED AS A RECEIPT.

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JOINT OFFICE

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Rockefeller Foundation

YENCHING UNIVERSITY

YENCHING

INDEXED

TRANSFER

Memorandum regarding Status of Natural Science Yenching University as of Feb. 4, 1935

The following is a tabulation showing the status of this fund as of February 4, 1935:-

Natural Science Fund as of February 4, 1935

Received From- Rockefeller Foundation		\$186,771.75
General Contributions		97,169.25
Yenching Women's College		66,641.58
May Huggins Gable Fund		<u>18,750.00</u>
		\$369,332.58
Still due- From		
Rockefeller Foundation	65,228.25	
Individual Donors	<u>106,178.00</u>	<u>189,406.25</u>
Total if all pledges collected:-		\$588,738.83

Attached is a list of pledges still outstanding showing the year when each is due. It will be noted that if all pledges due in 1935 are paid promptly, we will be able to report before the end of this year enough collections to secure the completion of the Rockefeller Foundation pledge of \$250,000.00. Also, there are \$4,555 of pledges due in 1935 which should be collected, and possibly some donors who have made their pledges payable at a later date, or who merely stated that they would pay "within five years", can be persuaded to pay all or part of their pledges this year in order to expedite our collections from the Rockefeller Foundation.

It should be noted, however, that when we collect only \$65,228.25, and obtain that amount from the Rockefeller Foundation, we will still be somewhat short of the G. \$500,000. This is due to the fact that the Rockefeller Foundation gave \$75,000 to cover in general the contribution from Yenching College for Women without requiring that this sum be specifically matched by the Women's College. The book value of the Women's College securities thus far turned over is only \$66,641.58 or \$8,358.42 less than the amount received from the Foundation. This \$8,358.42 will have to be secured from other outstanding pledges in order to round out our total of \$500,000. As soon as the G. \$500,000 has been reached (or possibly as soon as the Rockefeller Foundation has completed its payments) we will have to give very careful study to what obligations are due, when further collections are made, to the donors who made their gifts with the condition that they be used only to the extent required to match the Rockefeller Foundation gift. The largest contribution with such a condition attached was the Harvard-Yenching Institute gift of \$25,000.

B. A. Garside

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Rockefeller Foundation

TRANSFER

STATUS OF NATURAL SCIENCE PLEDGES

YENCHING UNIVERSITY

As of February 16, 1933

YENCHING

INDEXED

Name	Total Pledge	1932	Year Due		1935 or later
			1933	1934	
(a) Designated for Natural Science					
Mr. George G. Barber	\$ 200	200			
Mrs. Wm. R. Bennett	400		100	100	200
Mrs. M. B. Blair	2,600		500	500	1,000
Mr. W. B. Bosley	75		25	25	25
Mr. and Mrs. Wm. Boyd	5,000				5,000
Dr. William A. Brown	250			250	
Mr. W. L. Clayton	200		100	100	
Miss Persis Coleman	50			50	
Mrs. Andrew F. Derr	250			50	200
Dr. George T. Harris	50	25	25		
Mr. Olin F. Harvey	400		100	100	200
Mr. E. P. Holden	100		25	25	50
Miss Julia S. Huggins	50			50	
Mr. Wright Ludington	300		100	100	100
Mrs. C. W. McCutcheon	333		166	167	
Mrs. J. H. Moore	100				100
Mrs. C. H. Monks	500				500
Miss Jessie Munger	35,000		35,000		
Mrs. Marie L. Mead	250		250		
Miss F. O. Nickels	15		5	5	5
Mrs. George Perkins	1,000	1,000			
Mrs. Henry Pfeiffer	25,000		5,000	5,000	15,000
Mr. W. S. Pilling	100		50	50	
Dr. Helen C. Putnam	400		100	100	200
Dr. Stanley Renton	50				50
Dr. W. S. Richardson	50		50		
Prof. W. W. Rockwell	40		10	10	20
Mr. John M. Scheide	100	100			
Miss Eunice C. Smith	5,000		1,000	2,000	2,000
Mr. J. M. Steele	10		10		
Miss Flora Starr	25		25		
Mrs. L. H. Thayer	1,600		400	400	800
Mr. J. C. Talcott	100		50	50	
"Western Friends in China" (?)	900	900			
(b) General University Endowment, allocated to Natural Science					
Mrs. M. H. Dearing	50		25	25	
Mr. E. V. French	1,200		600	600	
Mr. S. D. Gamble	6,250		6,250		
Mrs. W. N. Hartshorn	75	25	25	25	
Miss A. M. Houghton (Deceased)	1,200	300	300	300	300
Mrs. F. S. Kershaw	1,050	450	300	300	
Mrs. G. P. Knopp	5	5			
W. G. Lennox	200			200	
(c) Undesignated Pledges Allocated to Natural Science					
Mr. W. B. Collins	100		100		
Mr. W. H. Hill	50			50	
Dr. and Mrs. W. J. Thompson	1,000		1,000		
	\$91,078	\$3,005	\$51,691	\$10,632	\$25,750

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FORM 168

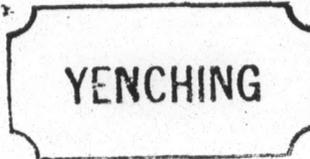
THE ROCKEFELLER FOUNDATION
NEW YORK

TRANSFER

569520

TO

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



VOUCHER No.

DATE February 24, 1933

THE CHECK ENCLOSED IS TENDERED IN FULL PAYMENT OF THE FOLLOWING:

Advance covering 9th monthly installment for the year
beginning July 1, 1932, on account of Appropriation
LS 946 to Yenching University for the strengthening
of the Social Science work \$1,666.66

*\$1,666.66 check encl.
Dep 2/2/33*

NO ACKNOWLEDGMENT REQUIRED. THE CANCELLED CHECK WILL BE REGARDED AS A RECEIPT.

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YENCHING

TRANSFER

March 3, 1933.

Mr. George J. Beal
Rockefeller Foundation
61 Broadway
New York City

My dear Mr. Beal:

We have now received from the Harvard-Yenching Institute G. \$3,125 to cover the third quarter of its appropriation for the fiscal year 1932-33 to match the grant of the Rockefeller Foundation under Appropriation RF 30020 for work in the science departments of Yenching University.

We request therefore, that you send at your convenience a similar remittance of G. \$3,125 covering the third quarter of your appropriation for the current fiscal year. This is for the quarter ending March 31, 1933.

Very sincerely yours,

(Assistant Treasurer)

BAGLPW

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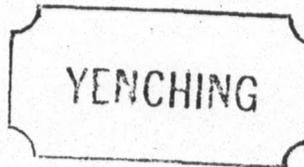
TRANSFER

THE ROCKEFELLER FOUNDATION

61 BROADWAY, NEW YORK

OFFICE OF THE COMPTROLLER
GEORGE J. BEAL, COMPTROLLER
H. M. GILLETTE, ASSISTANT COMPTROLLER

March 9, 1933.



Dear Mr. Garside:

Just as soon as the ending of the Bank Holiday enables us to forward funds, we shall be pleased to send you \$3,125, as requested in your letter of March 3rd, representing the amount due for the period ending March 31, 1933, under our appropriation RF 30020 for work in the Science Departments of Yenching University.

Very truly yours,

A handwritten signature in cursive script, appearing to read "G. J. Beal", written over the typed name.

Mr. B. A. Garside, Assistant Treasurer
Yenching University
150 Fifth Avenue
New York

GJB:RS

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THE ROCKEFELLER FOUNDATION
NEW YORK

TRANSFER

589500

TO

Mr. B. A. Garside, Ass't. Treasurer
Yenching University
150 Fifth Avenue
New York City

VOUCHER No.

DATE March 13, 1933

YENCHING

THE CHECK ENCLOSED IS TENDERED IN FULL PAYMENT OF THE FOLLOWING:

3rd quarterly installment for the year beginning July 1,
1932, on account of Appropriation RF 30020 to Yenching
University toward the support of the work in the
Science Departments \$3,125.00

Based on your letter of March 3, 1933, showing receipts
from other sources totalling \$3,125.00.

Dep. 3/16/33

NO ACKNOWLEDGMENT REQUIRED. THE CANCELLED CHECK WILL BE REGARDED AS A RECEIPT.

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THE ROCKEFELLER FOUNDATION
NEW YORK

TRANSFER

570328

TO

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

YENCHING

VOUCHER No.

DATE March 24, 1933

THE CHECK ENCLOSED IS TENDERED IN FULL PAYMENT OF THE FOLLOWING:

Advance covering 10th monthly installment for the year
beginning July 1, 1932, on account of Appropriation
LS 946 to Yenching University for the strengthening
of the Social Science work \$1,666.66

*\$1,666.66 check incl.
Dep. 4/3/33*

NO ACKNOWLEDGMENT REQUIRED. THE CANCELLED CHECK WILL BE REGARDED AS A RECEIPT.

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YENCHING

TRANSFER

INDEXED

April 4, 1933

Mr. George J. Beal, Comptroller
Rockefeller Foundation
61 Broadway
New York City, New York

My dear Mr. Beal

I am attaching hereto Supplementary Report No. 4 showing collections made on pledges outstanding June 30, 1932 for the endowment of Natural Science of Yenching University for the period beginning January 1, 1933 and ending March 31, 1933. You will note that the collections made during this period amounted to \$43,251.87.

If you find this report to be in order, we trust that you will send us in due course your remittance for \$43,251.87 to match these collections.

According to our records this will leave \$19,976.38 still outstanding to complete the payment of your Appropriation RF32081.

Very sincerely yours

Secretary

BAG:MS
Enc.

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TRANSFER

April 4, 1933

SUPPLEMENTARY REPORT NO. 4

TO ROCKEFELLER FOUNDATION

SHOWING COLLECTIONS MADE ON PLEDGES OUTSTANDING JUNE 30, 1932

FOR THE ENDOWMENT OF NATURAL SCIENCE

YENCHING UNIVERSITY

Payments received January 1, 1933 to March 31, 1933

<u>Date</u>	<u>Donor</u>	<u>Amount</u>
<u>1933</u>	<u>(1) Designated for Endowment of Natural Science</u>	
Jan. 3	Miss Seal Thompson	\$ 10.00
" 5	Dr. Wm. Adams Brown	250.00
Feb. 2	Dr. W. S. Richardson	25.00
" 4	Miss Valeria F. Penrose	50.00
" 6	Mrs. James H. Moore	100.00
" 9	Miss Jessie Munger	15,000.00
" 20	Mrs. Geo. W. Perkins	1,000.00
" 21	Mr. and Mrs. Wm. Boyd	5,000.00
Mar. 13	Mrs. Andrew F. Derr	250.00
" 13	Miss Jessie Munger	20,000.00
		<u>\$41,685.00</u>
	<u>(2) Designated for General University Endowment but later Allocated to Natural Science Endowment.</u>	
Jan. 5	Mrs. Mary Hinkley Dearing	15.00
" 12	Dr. and Mrs. W. G. Lennox	380.00
Feb. 24	Mr. S. D. Gamble	1,171.87
		<u>\$ 1,566.87</u>
	Grand Total	\$43,251.87

0839

THE ROCKEFELLER FOUNDATION
NEW YORK

TRANSFER

TO

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

YENCHING

VOUCHER No. 570525

DATE April 6, 1933

THE CHECK ENCLOSED IS TENDERED IN FULL PAYMENT OF THE FOLLOWING:

Payment on account of Appropriation RF 32081 to
Yenching University toward the endowment of the
science departments \$43,251.87

Based on statement of collections made on pledges
outstanding June 30, 1932, accompanying your
letter of April 4, 1933.

\$43,251.87 check enc.
Exp. 4/11/33

NO ACKNOWLEDGMENT REQUIRED. THE CANCELLED CHECK WILL BE REGARDED AS A RECEIPT.

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Yenching University

April 11, 1933

Mr. Henry L. Shattuck
Harvard-Yenching Institute
24 Milk Street
Boston, Massachusetts

My dear Mr. Shattuck

I am attaching hereto copy of the Report we sent to the Rockefeller Foundation on April 4 showing payments received on account of Natural Science pledges during the quarter ended March 31, 1933.

This \$43,251.87 has this morning been received from the Foundation.

This brings the amount received from the Rockefeller Foundation on account of its Appropriation RF 32081 up to \$250,025.62, leaving \$19,976.38 still outstanding to complete the payment of their Appropriation.

Very cordially yours

W. G. Sullivan
Secretary

BAG-MS

CC: Dean Donham
Miss Bayley
✓ Dr. Stuart
Dr. Galt
✗ Promotional Office

wsb.

0842

FORM 168

THE ROCKEFELLER FOUNDATION
NEW YORK

TRANSFER

TO

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

YENCHING

VOUCHER No. 571043

DATE April 26, 1933

THE CHECK ENCLOSED IS TENDERED IN FULL PAYMENT OF THE FOLLOWING:

Advance covering 11th monthly installment for the year
beginning July 1, 1932, on account of Appropriation
LS 946 to Yenching University for the strengthening
of the Social Science work \$1,666.66

*\$1,666.66 check encl.
Dep. 5/1/33*

NO ACKNOWLEDGMENT REQUIRED. THE CANCELLED CHECK WILL BE REGARDED AS A RECEIPT.

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YENCHING

RECEIVED

Yenching University

May 13, 1933.

Mr. George J. Beal
Rockefeller Foundation
61 Broadway
New York, N. Y.

My dear Mr. Beal:

We have now received from the Harvard-Yenching Institute C. \$3,125 to cover the fourth quarter of its appropriation for the fiscal year 1932-33 to match the grant of the Rockefeller Foundation under Appropriation RF 30000 for work in the science departments of Yenching University.

We request therefore, that you send at your convenience a similar remittance of C. \$3,125 covering the fourth quarter of your appropriation for the current fiscal year. This is for the quarter ending June 30, 1933.

Very sincerely yours,

BAG:HV

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FORM 168

THE ROCKEFELLER FOUNDATION
NEW YORK

TRANSFER

TO

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

VOUCHER No. 571043

DATE May 16, 1933

THE CHECK ENCLOSED IS TENDERED IN FULL PAYMENT OF THE FOLLOWING:

4th quarterly installment for the year beginning July 1,
1932, on account of Appropriation RF 30020 to Yenching
University in support of the work in the Science Depart-
ments \$3,125.00

Based on your letter of May 13, 1933, showing receipts
from other sources totalling \$3,125.00.

check encl. \$3,125.00

NO ACKNOWLEDGMENT REQUIRED. THE CANCELLED CHECK WILL BE REGARDED AS A RECEIPT.

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THE ROCKEFELLER FOUNDATION

61 BROADWAY, NEW YORK

OFFICE OF THE COMPTROLLER
GEORGE J. BEAL, COMPTROLLER
H. M. GILLETTE, ASSISTANT COMPTROLLER

May 17, 1933.

YENCHING

ack - 5/18/33

INDEXED

Dear Mr. Garside:

We have pleasure in enclosing herewith check for \$3,125 representing fourth quarterly installment for the year beginning July 1, 1932, under our appropriation RF 30020 in support of the work in the Science Departments of Yenching University. This payment is based on your letter of May 13th reporting receipts in a like amount from other sources.

As soon after the close of the fiscal year as it is available, we would appreciate receiving a report of expenditures on account of the work in the Science Departments.

Very truly yours,

George J. Beal

Mr. B. A. Garside
Yenching University
150 Fifth Avenue
New York

RS

Enclosure - 1 check.

check encl. \$3,125.⁰⁰
Dep. 5/18/33

11/10/33

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MAY 18 1933
JOINT OFFICE

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YENCHING

TRANSFER

Yenching University

May 18, 1933

Mr. George J. Beal
Rockefeller Foundation
61 Broadway
New York, N. Y.

Dear Mr. Beal:

I wish to acknowledge your letter of May 17th enclosing check for \$3,125, which represents the fourth quarterly installment under appropriations RF 30020, for the work of Science at Yenching University.

We have noted that after the close of the fiscal year a report is to be forwarded to the Foundation setting forth the expenditures on account of the work in the Science Departments.

With very sincere thanks for the interest of the Foundation, we are

Very truly yours,

Assistant Treasurer

CAE:HV

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FORM 168

THE ROCKEFELLER FOUNDATION
NEW YORK

TRANSFER

TO

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

YENCHING

VOUCHER No. 571860

DATE May 25, 1933

ack 6/2/33 Roc

THE CHECK ENCLOSED IS TENDERED IN FULL PAYMENT OF THE FOLLOWING:

Advance covering final monthly installment for the
year beginning July 1, 1932, on account of Appro-
priation LS 946 to Yenching University for the
strengthening of the Social Science Work \$1,666.74

check enclosed

1,666.74

Dep. 6/1/33

NO ACKNOWLEDGMENT REQUIRED. THE CANCELLED CHECK WILL BE REGARDED AS A RECEIPT.

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THE ROCKEFELLER FOUNDATION ✓

61 BROADWAY, NEW YORK

THE SOCIAL SCIENCES
EDMUND E. DAY, DIRECTOR

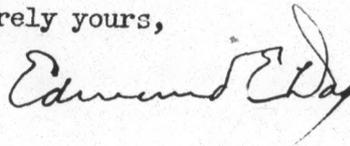
CABLE ADDRESS:
ROCKFOUND, NEW YORK

May 25, 1933.

Dear Mr. Gee:

On my return to the office the other day I was very much surprised and pleased to find the replica of the Yenching Lion on my desk. I am sorry that I was not here to thank you personally for it. It is a very handsome figure and a real addition to my office. Please accept my hearty thanks for it.

Sincerely yours,



Mr. Nathaniel Gist Gee,
Yenching University, American Office,
150 Fifth Avenue,
New York, N.Y.

EED:FMR

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YENCHING UNIVERSITY

ASSOCIATE TREASURER'S ACCOUNTS - COLLEGE OF NATURAL SCIENCE INCOME & EXPENDITURE A/C

JULY 1ST 1952 TO JUNE 30TH 1953.

	<u>EXPENDITURE</u>	G\$	L\$
To Dean's Office Salaries			420.00
" DDean's Office Expenses			230.53
" Biology Salaries			19,036.00
" Biology Expenses	1,004.06		3,751.52
" Biology Equipment	621.37		2,102.72
" Chemistry Salaries	545.34		24,016.00
" Chemistry Children's Allowance	488.00		
" Chemistry Expenses	1,741.10		4,522.67
" Chemistry Equipment	2,326.48		113.50
" Chemistry Cylinder Deposit			273.50
" Leather Tanning Salaries			2,584.00
" Leather Expenses	40.50		1,159.62
" Geography & Geology Salaries			7,922.00
" Geography & Geology Expenses			206.58
" Mathematics Salaries	522.27		6,230.00
" Mathematics Expenses			73.64
" Physics Salaries	405.00		13,052.00
" Physics Expenses	7.00		1,544.71
" Physics Equipment	3,665.02		2,738.54
" Psychology Salaries			13,140.00
" Psychology Medical A/c.			555.50
" Psychology Expenses			585.16
" Psychology Annuity Fund	252.00		
" Psychology Rent			1,500.00
" General Charges - Rent			6,900.00
" Medical & Dental Allowances			745.26

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(continued)

EXPENDITURE

	G\$	L\$
To Annuity Fund	1,279.13	
" Furlough & Other Transits	2,160.00	
" Promotion Salaries	2,000.00	
	<u>G\$ 17,052.31</u>	<u>L\$ 113,203.25</u>
To Balance brought down		L\$ 17,361.34
" Balance carried forward to New Year		223.32
		<u>L\$ 17,884.66</u>

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YENCHING UNIVERSITY

ASSOCIATE TREASURER'S ACCOUNTS - COLLEGE OF NATURAL SCIENCE INCOME & EXPENDITURE A/C

JULY 1ST 1932 TO JUNE 30TH 1933.

	<u>INCOME</u>	G\$	L\$
By Remittance from New York	G\$32,400.00	16,800.31	84,598.82
Disbursed in Gold Dollars	G\$16,800.31		
Exchange to Local Dollars	15,599.69		
	<u>\$32,400.00</u>		
" Gain on Exchange			8,351.66
" Mission Board - Staff Salaries			14,400.00
" " " (Psychology Dept.)			4,800.00
" University Contribution - Psychology Dept.	252.00		10,380.66
" Special Gifts			2,410.67
" Deficit for year 1932/33 carried down			17,661.34
		<u>G. \$17,052.31</u>	<u>L. \$113,205.25</u>



Chartered Accountants
Auditors.

By Surplus brought forward from Budget Year 1931/32				
-G\$ 190.51			L\$ 15,524.03	
<u>Add</u> Biology 1931/32				
Deficit	38.37		112.42	
Chemistry 1931/32				
Deficit	<u>244.14</u>		38.62	
Transferred to Local				
Currency	G\$ 473.02	@4.67 1/8	<u>2,209.59</u>	17,884.66
				<u>L. \$ 17,884.66</u>
By Balance brought down				L. \$ 225.32

0856

YENCHING

TRANSFER

Yenching University

July 3, 1933

The Rockefeller Foundation
61 Broadway
New York City

Gentlemen:

This will acknowledge your voucher dated June 24th, accompanied by check for \$1,250.00 representing the first monthly installment for the year beginning July 1, 1933 on the appropriation account LS 946 to Yenching University for Social Science work.

Very truly yours,

CAE:PW

Assistant Treasurer

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ROOM 2701
61 BROADWAY
NEW YORK

July 5, 1933

My dear Mr. Gee:

On my return to the office I
find the very attractive paper weight
which you so kindly left for me. Thank
you very much. I am putting it to work
at once.

Yours sincerely,

Warren Weaver

Mr. N. Gist Gee
Yenching University
150 Fifth Avenue
New York City

WW:PH

Listed in Lion Book

0858

Central China College
Fukien Christian College
Ginling College
Hangchow Christian College
Lingnan University

ASSOCIATED BOARDS
FOR
CHRISTIAN COLLEGES IN CHINA

University of Nanking
Shantung Christian University
Soochow University
West China Union University
Yenching University

R. E. DIFFENDORFER, *President*
MINNIE V. SANDBERG, *Vice-Pres.*
JAMES ENDICOTT, *Vice-Pres.*
E. M. MCBRIER, *Treasurer*

150 FIFTH AVENUE
NEW YORK CITY
Cable Address: ABCHICOL
Telephone: W Atkins 9-8703-4-5

B. A. GARSIDE, *Secretary and*
Assoc. Treas.
C. A. EVANS, *Assoc. Secy. and*
Assoc. Treas.

Yenching University

July 6, 1933.

Mr. George J. Beal, Comptroller
Rockefeller Foundation
61 Broadway
New York City

My dear Mr. Beal:

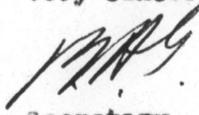
I am attaching hereto Supplementary Reports No. 5 and No. 6 showing collections made on pledges outstanding June 30, 1932 for the endowment of Natural Sciences of Yenching University since April 1, 1933.

To date the Rockefeller Foundation has made payments on Appropriation RF 32081 totalling \$230,023.62, leaving a balance of \$19,976.38 still outstanding to complete this appropriation.

You will note that Supplementary Report No. 5 shows collections between April 1st and June 30th of this year amounting to \$17,093.55. Supplementary Report No. 6 shows that during the first week of July we received additional payments totalling \$5,512.50. This makes a total for the two reports of \$22,606.05, which is substantially more than what is required to match the balance still outstanding on your appropriation.

Under a strict adherence to our understanding with the Rockefeller Foundation that you would make quarterly payments to match collections made during the previous three months, we would be entitled to ask at this time for only the \$17,093.55 collected up to June 30th, leaving the balance of \$2,882.83 to be received from the Rockefeller Foundation about October 1st. Since, however, the amounts received during the first week in July were really in process of collection on June 30th, and since these collections will permit the final clearance of this appropriation, we trust that you will find it possible on the basis of these two supplementary reports to send us at this time the full \$19,976.38 still outstanding.

Very sincerely yours,


Secretary

BAG:PW
Enc.

Copy:- Promotional Office

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July 6, 1933

SUPPLEMENTARY REPORT NO. 5
TO ROCKEFELLER FOUNDATION
SHOWING COLLECTIONS MADE ON PLEDGES OUTSTANDING JUNE 30, 1932
FOR THE ENDOWMENT OF NATURAL SCIENCE

YENCHING UNIVERSITY

Payments Received April 1, 1933 to June 30, 1933

<u>Date</u>	<u>Donor</u>	<u>Amount</u>
<u>1933</u>	<u>(1) Designated for Endowment of Natural Science</u>	
April 7	Miss Julia S. Huggins	\$ 50.00
April 10	Miss Jessie Munger	15,000.00
May 1	Mrs. Marie L. Mead	250.00
May 17	Mr. and Mrs. Olin F. Harvey	100.00
May 31	Mr. W. B. Bosley	75.00
June 5	Miss F. O. Nickels	5.00
June 7	Mrs. Wm. R. Bennett	100.00
June 29	Mrs. Charles W. McCutcheon	166.67
June 30	Mr. W. S. Pilling	50.00
		<u>\$15,796.67</u>
	<u>(2) Designated for General University Endowment but</u> <u>later allocated to Natural Science Endowment</u>	
April 3	Mr. W. B. Collins	\$ 100.00
" 5	Mrs. W. H. Hartshorn	25.00
May 18	Mr. Sidney D. Gamble	\$ 1,171.88
		<u>\$ 1,296.88</u>
	Grand Total	<u>\$17,093.55</u>

0860

July 6, 1933

SUPPLEMENTARY REPORT NO. 6
TO ROCKEFELLER FOUNDATION
SHOWING COLLECTIONS MADE ON PLEDGES OUTSTANDING JUNE 30, 1932
FOR THE ENDOWMENT OF NATURAL SCIENCE
YENCHING UNIVERSITY

Payments Received July 1, 1933 to July 6, 1933

<u>Date</u>	<u>Donor</u>	<u>Amount</u>
<u>1933</u>	(1) <u>Designated for Endowment of Natural Science</u>	
July 5	Miss Flora Starr	\$ 12.50
July 5	Mrs. George H. Monks	500.00
July 6	Mrs. Henry Pfeiffer	<u>5,000.00</u>
		\$5,512.50

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STATUS OF NATURAL SCIENCE PLEDGES

YENCHING UNIVERSITY

As of July 6, 1933

TRANSFER

Name	Total Pledge	Balance Unpaid	Year Due		1935 or later
			1933	1934	
(a) Designated for Natural Science					
Mr. George G. Barber	\$ 200.00	\$ 200.00	\$ 200.00*	\$	\$ ---
Mr. William R. Bennett	500.00	300.00		100.00	\$ 200.00
Mrs. Mary B. Blair	2,000.00	2,000.00	500.00	500.00	1,000.00
Dr. Wm. A. Brown	500.00	250.00		250.00	
Mr. W. L. Clayton	300.00	200.00	100.00	100.00	
Miss Persis Coleman	100.00	50.00		50.00	
Dr. George T. Harris	50.00	50.00	50.00*		
Mr. and Mrs. Olin F. Harvey	500.00	300.00		100.00	200.00
Mr. E. P. Holden	125.00	100.00	25.00	25.00	50.00
Mr. Wright Ludington	500.00	300.00	100.00	100.00	100.00
Mrs. C. W. McCutcheon	500.00	166.66		166.66	
Mrs. J. H. Moore	500.00	100.00			100.00
Miss F. O. Nickels	25.00	10.00		5.00	5.00
Mrs. Henry Pfeiffer	25,000.00	20,000.00		10,000.00	10,000.00
Mr. W. S. Pilling	150.00	50.00		50.00	
Dr. Helen C. Putnam	500.00	400.00	100.00	100.00	200.00
Dr. Stanley Renton	50.00	50.00			50.00
Dr. W. S. Richardson	100.00	50.00	50.00		
Prof. W. W. Rockwell	50.00	40.00	10.00	10.00	20.00
Mr. John M. Scheide	100.00	100.00	100.00*		
Miss Eunice C. Smith	5,000.00	5,000.00	1,000.00	2,000.00	2,000.00
Miss Flora Starr	25.00	12.50	12.50		
Mr. J. M. Steele	10.00	10.00	10.00		
Mrs. L. H. Thayer	2,900.00	1,900.00	500.00*	400.00	1,000.00
Mr. J. C. Talcott	100.00	100.00	50.00	50.00	
"Western Friends in China"	6,000.00	900.00	900.00		
	45,685.00	32,639.16	3,707.50	14,006.66	14,925.00
(b) General University Endowment, allocated to Natural Science					
Mrs. M. H. Dearing	125.00	50.00	25.00	25.00	
Mr. and Mrs. E. V. French	3,000.00	1,200.00	600.00	600.00	
Mr. S. D. Gamble	25,000.00	3,906.25	3,906.25		
Mrs. W. N. Hartshorn	125.00	50.00	25.00	25.00	
Miss A. M. Houghton (deceased)	1,500.00	1,200.00	600.00*	300.00	300.00
Mrs. F. S. Kershaw	1,500.00	1,050.00	750.00*	300.00	
Mrs. G. P. Knapp, Treasurer	10.00	5.00	5.00*		
W. G. Lennox	1,000.00	200.00		200.00	
	32,260.00	7,661.25	5,911.25	1,450.00	300.00
(c) Undesignated Pledges Assigned to Natural Science					
Mr. W. H. Hill	250.00	50.00		50.00	
Dr. and Mrs. W. J. Thompson	3,000.00	1,000.00	1,000.00		
	3,250.00	1,050.00	1,000.00	50.00	
Grand Totals	\$81,195.00	\$41,350.41	\$10,618.75	\$15,506.66	\$15,225.00

* Overdue, in whole or in part.

0862

FORM 168

THE ROCKEFELLER FOUNDATION
NEW YORK

TRANSFER

572530

TO
Mr. B. A. Garside
Yenching University
150 Fifth Avenue
New York City.

YENCHING

VOUCHER No.

DATE July 11, 1933

OK-7/20/33

THE CHECK ENCLOSED IS TENDERED IN FULL PAYMENT OF THE FOLLOWING:

Final Payment on account of Appropriation RF 32081 to
the Yenching University toward the endowment of the
science departments. \$19,976.38

Based on statement of collections made on pledges
outstanding June 30, 1932, accompanying your
letter of July 6th, 1933.

NO ACKNOWLEDGMENT REQUIRED. THE CANCELLED CHECK WILL BE REGARDED AS A RECEIPT.

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YENCHING

THE ROCKEFELLER FOUNDATION

61 BROADWAY, NEW YORK

TRANSFER

OFFICE OF THE COMPTROLLER
GEORGE J. BEAL, COMPTROLLER
H. M. GILLETTE, ASSISTANT COMPTROLLER

July 14, 1933.

ack 7/14

INDEXED

Dear Mr. Garside:

In accordance with your letter of July 6th enclosing statements showing collections totalling \$22,606.05, we are sending you herewith check for \$19,976.38 representing the balance available under our appropriation RF 32081 of \$250,000 toward the endowment of the science departments of Yenching University.

Very truly yours,

H. M. Gillette

Mr. A. B. Garside
Yenching University
150 Fifth Avenue
New York

RS

Enclosure - 1 check.

ck for \$19,976.38 enclosed

Dep. 7/17/33

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YENCHING

Yenching University

July 24, 1933.

Mr. H. W. Gillette
Rockefeller Foundation
61 Broadway
New York City

My dear Mr. Gillette:

We are very grateful indeed for your letter of July 14th, with its enclosed check for \$19,976.38, representing the balance available under your appropriation RF 32081 of \$250,000 toward the endowment of the science departments of Yenching University.

The Trustees and Western friends of Yenching are very grateful to the Foundation for the generous interest you have manifested at every point in your dealings with the University. I am notifying the University authorities at Yenching that the Foundation has now completed the payment of its pledge for Natural Science.

Very sincerely yours,

BAG:FW

Secretary

Copy - Promotional Office
Dr. J. Leighton Stuart

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FORM 168

THE ROCKEFELLER FOUNDATION
NEW YORK

TRANSFER

TO

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

YENCHING

VOUCHER No. 573065

DATE August 8, 1933

ack 8/11

THE CHECK ENCLOSED IS TENDERED IN FULL PAYMENT OF THE FOLLOWING:

Advance covering 2nd monthly installment for the year
beginning July 1, 1933, on account of Appropriation
LS 946 to Yenching University for the strengthening
of the social science work \$1,250.00

*check enclosed
\$1,250.00*

NO ACKNOWLEDGMENT REQUIRED. THE CANCELLED CHECK WILL BE REGARDED AS A RECEIPT.

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FORM 168

THE ROCKEFELLER FOUNDATION
49 WEST 49TH STREET, NEW YORK

TRANSFER

TO

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

YENCHING

VOUCHER No. 574173

DATE September 24, 1933

ack. 10/2

INDEXED

THE CHECK ENCLOSED IS TENDERED IN FULL PAYMENT OF THE FOLLOWING:

Advance covering 4th monthly installment for the year
beginning July 1, 1933, on account of Appropriation
LS 946 to Yenching University for the strengthening
of the social science work \$1,250.00

check enclosed \$1,250.00

NO ACKNOWLEDGMENT REQUIRED. THE CANCELLED CHECK WILL BE REGARDED AS A RECEIPT

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FORM 168

TRANSFER

THE ROCKEFELLER FOUNDATION
49 WEST 49TH STREET, NEW YORK

574877

TO
Mr. B. A. Garside
Yenching University
150 Fifth Avenue
New York City

YENCHING

VOUCHER No.
DATE October 26, 1933
ack-11/1/33

THE CHECK ENCLOSED IS TENDERED IN FULL PAYMENT OF THE FOLLOWING:

Advance covering 5th monthly installment for the year
beginning July 1, 1933, on account of Appropriation
LS 946 to Yenching University for the strengthening
of the social science work \$1,250.00

*check
enclosed \$1,250.00*

NO ACKNOWLEDGMENT REQUIRED. THE CANCELLED CHECK WILL BE REGARDED AS A RECEIPT

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Yenching University

November 10, 1933

Mr. George J. Beal
Rockefeller Foundation
61 Broadway
New York, New York

My dear Mr. Beal:

In accordance with the request in your letter of May 17th, we are sending you herewith a report of expenditures on account of the work in the Natural Science Department at Yenching University for the fiscal year closing June 30, 1933. This is taken from the audited statement prepared on the field by Thompson & Company.

The "Remittances from New York \$32,400" referred to in this statement was received from the following sources

Rockefeller Foundation	\$12,500
Harvard-Yenching Institute	12,500
Endowment Income	7,400
	<hr/>
	\$32,400

We sincerely trust that this statement will supply all the information you require. We will be happy to try to explain any points which may not be clear or complete.

Very sincerely yours,

BAG:MP
Encl.

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YENCHING

TRANSFER

Yenching University

November 10, 1933

Mr. George J. Beal
Rockefeller Foundation
61 Broadway
New York, New York

My dear Mr. Beal:

We have now received from the Harvard-Yenching Institute, U.S. \$6,250 covering the first and second quarters of its appropriation for the fiscal year 1933-1934 to match the grant of the Rockefeller Foundation under appropriation RF 30020 for work in the Science Departments in Yenching University.

We request therefore, that you send at your convenience, a similar remittance of U.S. \$6,250 covering the first and second quarters of your appropriation for the current fiscal year. The second quarter ends December 31, 1933.

Very sincerely yours,

BAG:MP

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FORM 168

THE ROCKEFELLER FOUNDATION **TRANSFER**
49 WEST 49TH STREET, NEW YORK

TO

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

YENCHING

VOUCHER No. 5750

DATE November 17, 1933
check 11/24/33

INDEXED

THE CHECK ENCLOSED IS TENDERED IN FULL PAYMENT OF THE FOLLOWING:

1st and 2nd quarterly installment for the year beginning July 1, 1933, on account of Appropriation RF 30020 to Yenching University in support of the work in the science departments \$6,250.00

Based on your letter of November 10, 1933, showing receipts from other sources totalling \$6,250.00.

Dep. 11/23/33

check enclosed \$6,250.00

NO ACKNOWLEDGMENT REQUIRED. THE CANCELLED CHECK WILL BE REGARDED AS A RECEIPT

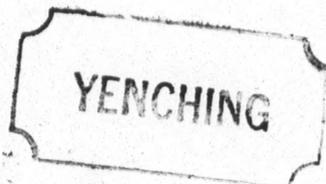
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THE ROCKEFELLER FOUNDATION
49 WEST 49th STREET, NEW YORK

OFFICE OF THE COMPTROLLER
GEORGE J. BEAL, COMPTROLLER
H. M. GILLETTE, ASSISTANT COMPTROLLER

CABLE ADDRESS:
ROCKFOUND, NEW YORK



November 18, 1933.

TRANSFER

Dear Mr. Garside:

Many thanks for your letter of November 10th with which you forwarded us report of expenditures on account of the work in the Natural Science Department at Yenching University during the year ending June 30, 1933, in connection with our appropriation RF 30020 for support of the work of this department.

Very truly yours,

A handwritten signature in cursive script, appearing to read "G. J. Beal".

Mr. B. A. Garside
Yenching University
150 Fifth Avenue
New York

RS

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J. M. WHITE

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RECEIVED
YENCHING UNIVERSITY
December 26, 1933
YENCHING

December 26, 1933

Dr. W. S. Carter
Rockefeller Foundation
49 West 49th Street
New York City

My dear Dr. Carter:

After our telephone conversation today regarding annuity payments for Mr. C. Y. Meng, I gathered together all available information in an effort to secure a clear picture.

To begin with, Mr. Meng has been paying \$3.50 per month from his salary, the University paying a like amount, making a total of \$7.00 per month or \$84.00 per year. The September remittance from the field called attention to the fact that payments would be made to our office by Mr. C. Y. Meng on the basis of \$7.00 per month or \$84.00 per year. The following is a quotation from the letter the Associate Treasurer at Yenching wrote to Mr. Meng:-

"From conversations with you and Mr. Band, I understand that you wish to send payments on your annuity policy direct to our New York office. The amount to be paid during the fiscal year beginning July 1, 1933, is \$84.00 U.S. currency. Checks payable to Mr. B. A. Garside may be sent to 150 Fifth Avenue, New York City. I would suggest that you write Mr. Garside so that he will know when to expect payments from you.

"If this arrangement is not in accordance with your wishes please let me know as soon as possible. I hope you had a good trip to America and that you will enjoy your year of study at the University of California."

This is all the information we have at hand bearing on this subject. I am inferring, however, that Mr. Meng is not receiving any salary from the University, or deduction would be made by the Treasurer and forwarded to our office, as we make the payments to the insurance company. It would appear as though there had been an understanding that Mr. Meng would make the payments from his own allowance and thereby keep the insurance in force so there would be no decrease in annuity at the maturity of the policy.

0879

December 26, 1933

If he is not under salary from the University at the present time, it is possible for the Board of Managers on the field to make recommendations that the payments be set aside for the current year, which recommendation in turn will be considered by our Finance Committee and passed on to the insurance company. This will allow a suspension for this year only. Mr. Meng has suggested dropping the policy which would mean that he loses all of his contributions if he leaves the service of the University before ten years have lapsed on the policy. I have recommended against this procedure. Surely there is some way of avoiding it if he is to remain in the employ of the University; and at the present time we are making the payments and will continue to do so until the matter is finally adjusted. You will notice that the letter from the Field Treasurer indicated that there was a willingness to confer with Mr. Meng if arrangements which had been made were not satisfactory.

I am suggesting that this be referred to the field for adjustment, and am retaining an extra copy of this letter for that purpose. If you think this is advisable, I should be very glad to proceed along these lines.

Very truly yours,

CAE:RC

Assistant Treasurer

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