

Refund on the following schools in Virginia:

Clean-Up Budget

Enon School, Chesterfield County,	\$300.00
Brooksville School, Gloucester County,	<u>500.00</u>
Total refund	800.00

Check No. 35, drawn on The American National Bank, Richmond Virginia, by Harris Hart, Supt. of Public Instruction, for \$800, said check being made payable to S. L. Smith, Agent.

Application cancelled.

Clean Up Budget

Refund on the following Schools in Arkansas:

Oak Forest, Lee County, (Paid by Tuskegee)	\$250.00
(Paid under clean-up budget)	250.00
Lake Village, Chicot County	400.00
Total refund	<u>\$900.00</u>

1st.

Mr. J. A. Presson's check drawn on the Bankers Trust Company for \$250.00, said check being made payable to S. L. Smith, Field Agent.

2d.

J. L. Bond's check No. 5 drawn on the Bankers Trust Company, Little Rock, Arkansas, for \$650.00, said check being made payable to S. L. Smith.

Applications Cancelled

Clean-up Budget

Refund on the following School in Georgia:

Merchant School, Telfair County

\$400.00

Supt. M. L. Brittain's check No. 24 drawn on the Central Bank and Trust Corporation for \$400.00, said check being made payable to the Julius Rosenwald Fund.

Application cancelled

Clean-Up Budget

Refund on the following schools in Louisiana.

Chopin School, Natchitoches Parish,	(Paid by Tuskegee)	\$200.
Chopin School, " "	(Pd. under C. U. B.)	200.
Bright Morning Star, " "	" " C. U. B.	<u>400.</u>
Total refund		\$800

Supt. T. H. Harris' check No. 4840 drawn on the Louisiana National Bank, Baton Rouge, Louisiana, for \$800, said check being made payable to The Julius Rosenwald Fund.

Applications Cancelled

Mr.L.J.Rosenwald:

Herewith please let me send you the following refund
checks on our rural school clean-up budget:

Check of Supt.M.L.Brittain, of Georgia covering the Merchant School, Telfair Co.- - - - -	\$400.00
Check of Supt. Harris Hart, of Virginia, covering the Enon School, Chesterfield Co. (\$300) and Brooksville School, Gloucester Co. (\$500) - - - - -	800.00
Check of Supt.T.H.Harris, of Louisiana, covering the Chopin School, Natchitoches Parish (\$400) and Bright Morning Star, Natchitoches Parish (\$400)- - - - -	800.00
Check of J.A.Presson, of Arkansas, 1/2 Oak Forest, Lee Co. refund - - - - -	250.00
Check of J.L.Bond(Rural School Agent), of Arkansas, 1/2 Oak Forest, Lee Co. refund (\$250) and (\$400) Lake Village, Chicot Co. - - - - -	<u>650.00</u>
	\$2900.00

W.C.Graves,
6/1/21.

FISK
UNIVERSITY

Mr. L. J. Rosenwald:

Please make out Julius Rosenwald Fund checks as follows and mail same, enclosed in the attached letter, to Mr. S. L. Smith, General Field Agent, for distribution on account of rural schools under the so-called Clean-up Budget, which refers to school buildings that were erected or under construction prior to the taking over of the rural school work by the Julius Rosenwald Fund:

Arkansas State Department of Public Instruction-----	\$1850.
Georgia State Department of Education-----	1350.
Kentucky State Department of Education-----	2600.
Louisiana State Department of Education-----	5550.
Mississippi State Department of Public Instruction-----	1450.
North Carolina State Department of Public Instruction-----	15000.
Tennessee State Department of Public Instruction-----	800.
Virginia State Board of Education-----	10000.
	<u>\$38600.</u>

While I do not want to burden you in the stress of getting settled in Philadelphia, these checks are needed at the earliest moment. In many cases contractors and state agents are begging for payment. The situation is incident to transferring the work from Tuskegee to the Julius Rosenwald Fund.

Kindly advise me when the checks and my letter and its enclosures have been sent.

W.C. Graves,

10/5/20.

THE JULIUS ROSENWALD FUND

COMMERCIAL CLUB BUILDING
NASHVILLE, TENNESSEE

Sept. 16, 1920

S. L. SMITH
GENERAL FIELD AGENT FOR RURAL SCHOOLS

Dear Mr. Graves:

I am herewith enclosing the Budget for Rosenwald Schools for the year beginning July 1, 1920 and ending June 30, 1921. This includes all the Clean-Up Budget of \$60,000 for obligations made prior to Dec. 1, 1919, and \$432,400 for new schools and Teachers' Homes for the current school year, or a total of 492,400.

We have had a lot of difficulties in working out these totals for the Clean-Up Budget, but I think we have included an amount sufficient to cover all outstanding obligations for schools under construction. The reports we had when I was at your office last were all changed when the final reports were received, as several schools that had been formerly reported quiescent were being constructed and some completed.

Mr. Lambert put forth special effort to have the money refunded in his State in cases where the schools could not be erected. He refunded \$3,800 to Tuskegee and cancelled 11 schools. Since then he has sent me checks for two five hundred dollar schools, and I have cancelled them on the records. The checks are made out to Mr. Lambert and indorsed to The Fund. You will find these enclosed. He still has 16 schools not under construction so I am allowing him an allotment of only 25 new schools in the Budget. This added to the 16 quiescent schools makes the total of 41 allotted to him when I was at Chicago.

We have absorbed all quiescent schools not cancelled in the new Budget, as per Mr. Rosenwald's suggestion, and have kept the total number including the Teachers' Homes below 500, the maximum number of schools Mr. Rosenwald agreed to allow.

Sincerely yours,

SLS-C

S. L. Smith

Mr. William C. Graves,
Secretary to Mr. Julius Rosenwald,
Chicago, Ill.

FISK
UNIVERSITY

Mr.L.J.Rosenwald:

Please provide check for \$10,000, to the order of the North Carolina State Department of Public Instruction, payment on account of appropriation for clean-up budget. This account now stands as follows:

Appropriation-	-	-	-	-	-	-	-	\$35,700.
Pynt.10/8/20	-	-	-	-	-	-	-	15,000.
Unexpended balance	-	-	-	-	-	-	-	20,700.
Present requisition-	-	-	-	-	-	-	-	10,000.
Unexpended-	-	-	-	-	-	-	-	10,700.

The check is to be sent to Mr.S.L.Smith, General Field Agent Rural Schools, Commercial Club Bldg., Nashville, Tenn.

W.C.Graves,
1/12/21.

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UNIVERSITY

THE JULIUS ROSENWALD FUND

COMMERCIAL CLUB BUILDING
NASHVILLE, TENNESSEE

S. L. SMITH
GENERAL FIELD AGENT FOR RURAL SCHOOLS

Dec. 6, 1920

Dear Mr. Graves:

You will find inclosed a letter from Superintendent Harris Hart of Virginia, asking for the remainder of the appropriation for Virginia under the Clean-Up Budget. He gives in his letter only the approximate amount. We are due him an unexpended balance of \$5,250.00 from the Clean-Up Budget.

I trust you will send the check at your earliest convenience.

Sincerely yours,

S. L. Smith

SLS-C
Encl.

Mr. William C. Graves,
Sears, Roebuck and Company,
Chicago, Ill.

COPY
COMMONWEALTH OF VIRGINIA
STATE BOARD OF EDUCATION
Richmond

Harris Hart,
Supt. of Public Instruction

December 2, 1920.

Mr. S. L. Smith,
Commercial Club Building,
Nashville, Tenn.

My dear Mr. Smith:

On November 17th I sent you a report of Supervisor Gresham on the payments made from the Clean-up Budget. You were good enough to arrange for us to have \$15,000.00 for the purpose of cleaning up old obligations. We have received check for \$10,000.00 of this amount, which fund is now exhausted and properly accounted for. Will you be good enough to let us have check for the added \$5,000.00, in order that we may satisfy certain claims which are pending or about to be made.

With best wishes, I am

Yours very truly,

(Signed) Harris Hart.

Superintendent of Public Instruction.

HH/P.



THE JULIUS ROSENWALD FUND

COMMERCIAL CLUB BUILDING
NASHVILLE, TENNESSEE

S. L. SMITH
GENERAL FIELD AGENT FOR RURAL SCHOOLS

March 28, 1921

Dear Mr. Graves:

Just before leaving the office for a trip to Kentucky, Mr. Smith asked me to write you with reference to the outstanding checks brought over from the Tuskegee regime.

The \$485.00 received recently from Tuskegee is not sufficient to meet outstanding obligations, as we have received from North Carolina since the audit was compiled outstanding checks Nos. 1033 and 1215, for \$200.00 and \$250.00, respectively.

Mr. Smith is of the opinion that it would not be wise to authorize the State Departments to pay these old obligations out of the money on deposit with them for clean-up budget, as the appropriation for this budget was made by schools, and we do not know definitely at this time the status of the building program in the several States. If there should be a surplus at the end of the building program, this surplus could be used for retiring these old obligations, but if we pay these obligations now and later on all buildings are completed, in that particular State, there will be a deficit of funds, which would cause complications in the records at this office and in the State Departments.

As the schools for which these checks were issued have been completed and the State Departments are in need of the money now, Mr. Smith is wondering if it would be possible to pay these amounts, upon requisitions properly filled out, out of the balance returned to Mr. Rosenwald when the books were closed at Tuskegee, feeling that sufficient funds should have been held on deposit there to take care of all outstanding obligations under their regime.

Trusting that I have made myself clear and hoping to receive your decision in regard to the above matter at your earliest convenience, I am

Sincerely yours,

Bessie Caney
Secretary

Mr. William C. Graves,
% Sears, Roebuck and Company,
Chicago, Ill.

FISK
UNIVERSITY

December 8, 1920.

Dear Mr. Smith:

Referring to your letter of December 6th and the enclosed requisition of Harris Hart, Superintendent of Public Instruction, enclosed herewith please find check of the Julius Rosenwald Fund, to the order of the State Board of Education - Commonwealth of Virginia, for \$5250, balance due and final payment on clean-up budget for Virginia.

Sincerely yours,

Encl.
WCG-R

Mr. S. L. Smith,
Commercial Club Bldg.,
Nashville, Tenn.

FISK
UNIVERSITY

January 12, 1921.

Dear Mr. Smith:

In view of the recommendation in your letter of January 10th, I have asked Mr. Lessing J. Rosenwald to send you a Julius Rosenwald Fund check, to the order of the North Carolina State Department of Public Instruction, for \$10,000, payment on account of clean-up budget. This account now stands as follows:

Appropriation-	-	-	-	-	-	\$35,700.
Pymt. 10/8/20	-	-	-	-	-	<u>15,000.</u>
Unexpended balance	-	-	-	-	-	<u>20,700.</u>
Present requisition-	-	-	-	-	-	<u>10,000.</u>
Unexpended-	-	-	-	-	-	<u>\$10,700.</u>

If you will let me know when the State Department makes requisition for the unexpended balance, check will be forthcoming.

Sincerely yours,

WCG-R

Mr. S. L. Smith,

Commercial Club Bldg.,

Nashville, Tenn.

FISK
UNIVERSITY

THE JULIUS ROSENWALD FUND

COMMERCIAL CLUB BUILDING
NASHVILLE, TENNESSEE

S. L. SMITH
GENERAL FIELD AGENT FOR RURAL SCHOOLS

May 30, 1921

Dear Mr. Graves:

You will find inclosed refund checks amounting to \$2,900, as per details attached to checks. We are making the entries showing the refunds by schools on our books. We will send you complete reports on the schools coming under the clean-up budget by June 30th. ✓

Sincerely yours,

S. L. Smith

Encl.

Mr. William C. Graves,
% Sears, Roebuck and Company,
Chicago, Ill.

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THE JULIUS ROSENWALD FUND

COMMERCIAL CLUB BUILDING
NASHVILLE, TENNESSEE

S. L. SMITH
GENERAL FIELD AGENT FOR RURAL SCHOOLS

June 24, 1921

Dear Mr. Graves:

You will find inclosed inspection reports on the following schools under the Tuskegee regime on which checks were issued by Tuskegee - except Cool Springs school in Scotland County which check was issued but never sent - and attached you will find the original checks issued by Tuskegee in 1918, which were never cashed:

No.	To Whom Issued	Amount
1033	H. W. Early (Roxabel School, Bertie Co. N. C.)	\$200.00
1215	Supt. H. W. Early (Bertie County Tr. School)	250.00
1235	Supt. W. R. Hill (New Hope Sc. Rutherford Co)	150.00
	N. C. Newbold (Cool Springs Sc. Scotland ")	500.00

You will notice from the auditor's report that he suggested that the \$500 for the Cool Springs School be paid out of the clean-up budget, but as the clean-up budget was appropriated by schools and States it could not be used to pay for this building which was approved and built under the old regime unless there should be a balance.

It seems to me that the proper thing to do would be to issue checks for all these schools out of the fund which was returned by Tuskegee, amounting to more than \$10,000, or, if you like, out of the balance of the clean-up budget of North Carolina, most of which will not be called for this year, as they have cancelled about \$9,550 worth of schools under the clean-up budget. These buildings are all ready for payment. Some of them have been ready for several months.

Sincerely yours,

S. L. Smith

Encl.

Mr. William C. Graves,

% Sears, Roebuck and Company,

Chicago, Ill.

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UNIVERSITY

2nd Supplement
6/27/21.
OK
WCH

THE JULIUS ROSENWALD FUND

COMMERCIAL CLUB BUILDING
NASHVILLE, TENNESSEE

S. L. SMITH
GENERAL FIELD AGENT FOR RURAL SCHOOLS

August 16, 1921.

Ans
Aug 18 1921

WCS
Clean-up
Budget

Dear Dr. Shepardson:

The \$485.00 Tuskegee check mentioned in your letter of August 1st is finally disposed of, inasmuch as Mr. Favrot did not call for the \$140.00 supposed to be due his State. You will find inclosed a copy of a letter sent Mr. Favrot on June 22d. I also talked with him concerning this and he promised he would look into the matter and notify me immediately if he desired us to send the checks. Not hearing from him by July 1st, I felt that we should close out the account by returning the \$140.00, together with the \$145.00 balance, making a total of \$285.00 to The Fund at Chicago.

You will find inclosed a receipt from the State of Georgia, signed by the County Superintendent and Mr. Hill, for \$100, in lieu of a check sent to that State by Tuskegee, which was lost, and also copy of an acknowledgment of the \$100 check sent to North Carolina. These receipts had not been returned to our office when I made my report.

Sincerely yours,

S. L. Smith

Encl.

Dr. Francis W. Shepardson,
Secretary and Acting Director,
The Julius Rosenwald Fund,
% Sears, Roebuck and Company,
Chicago, Ill.

FISK
UNIVERSITY

August 1, 1921.

Dear Mr. Smith:

Your letter of July 28th to Mr. Graves, enclosing an undated personal check for \$285, balance of the \$485 Tuskegee check account, has been received.

In this you state that out of this account you have issued a check to North Carolina for \$100 on Pantego School and one to Georgia for Grantville School, but in this latter case you do not indicate the amount of the check.

I do not find any memorandum about "the \$140 due Louisiana". Please advise me what you mean by that and what your recommendation for the eventual payment of this amount is, now that you have closed out the old Tuskegee \$485 account. In your letter of July 29th, relative to the ~~clean-up~~ budget, you say that "everything is cleared up except Alabama".

Sincerely yours,

FWS-R

Secretary & Acting Director,
THE JULIUS ROSENWALD FUND.

Mr. S. L. Smith,

Commercial Club Bldg.,

Nashville, Tenn.

*See Smith letter
Aug 16*

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THE JULIUS ROSENWALD FUND
COMMERCIAL CLUB BUILDING
NASHVILLE, TENNESSEE

S. L. SMITH
GENERAL FIELD AGENT FOR RURAL SCHOOLS

July 28, 1921

Dear Mr. Graves:

You will find inclosed inspection reports on the clean-up budget by States and schools showing the amount requested, the amount paid by Tuskegee, the amount paid by The Fund, the number of schools cancelled or transferred and the amount of money refunded by States.

You will notice that a few of the State Agents made some transfers early in the year, but we notified them after getting reports that this had been done not to make further transfers, but to allow the schools to be cancelled in case they could not be built and to refund the money; however, the few transfers made were on schools that were started under the Tuskegee regime, which were not included on our request under the clean-up budget. If they had not made the transfers they would have applied for aid under the new budget and would have received more money than they did receive under the clean-up budget.

Under the column of "amount requested" the original budget shows \$73,650, while our report shows \$73,850. This change was made necessary when, in searching the records, we found that the original request by Tuskegee for Powell school, Montgomery County, North Carolina, was \$400 and that \$200 had been paid by Tuskegee. This does not change the amount of cash involved under the clean-up budget, but it enables us to show that Mr. Rosenwald has contributed a total of \$400 on this school instead of \$200 as is shown on our original request.

You will note also that we included, as per your request of June 27th, \$600 for schools built by Tuskegee for which checks had been issued but not presented for payment until after the Tuskegee books had been closed.

<u>School</u>	<u>County</u>	<u>Pd. by Tuskegee</u>	<u>Pd. by The Fund</u>
County Training	Bertie	\$250	\$250
Roxobel	Bertie	200	200
New Hope	Rutherford		150
Cool Springs	Scotland		Rejected

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This change of course increased the total amount paid by Tuskegee on the clean-up budget, because these checks were for the last payments on the above named schools, the first checks issued by Tuskegee having been cashed. As the Cool Springs school was rejected after we had sent you the inspection report you will please return that to us or destroy it. You included the \$500 for this school in the \$1,100 check sent to the State Department of Public Instruction of North Carolina as a final payment on the clean-up budget, but as this school was not on the clean-up budget its rejection does not affect the total in any way and the refund of \$500 on this school is not included on North Carolina's report of schools, but the \$500 intended for this school is included in the \$600 refund check from North Carolina, attached.

The clean-up budget has been a source of annoyance to you as well as to us, but we have done our best to straighten it out and close all past obligations for these schools. We feel happy to know that it is all behind us, and that such a condition cannot occur under the present plan for distribution of aid.

Sincerely yours,

S. L. Smith

Encl.

Mr. William C. Graves,

% Sears, Roebuck and Company,

Chicago, Ill.

THE JULIUS ROSENWALD FUND

COMMERCIAL CLUB BUILDING
NASHVILLE, TENNESSEE

S. L. SMITH
GENERAL FIELD AGENT FOR RURAL SCHOOLS

July 28, 1921

Dear Mr. Graves:

#485 OK
You will find attached my check No. 324 to the order of The Julius Rosenwald Fund for \$285, balance on the \$485 sent to this office by Dr. R. R. Moton as per Auditor's request of March 3, 1921. The Auditor recommended that this office honor outstanding checks, if and when presented. I have issued a check to North Carolina for \$100 on Pantego School, Beaufort County, in lieu of check No. 675 issued by Tuskegee, and one to Georgia for Grantville School, Coweta County, in lieu of Tuskegee check No. 1041, after first being assured that these schools had really been erected according to plans. ✓

I notified Mr. Favrot on June 22, that the \$140 due Louisiana would be sent, if he would return the original checks by June 30. He has not yet furnished the information required before this amount could be paid him. As we have given him ample time I am returning the entire balance of \$285.00 to close out this account.

Sincerely yours,

S. L. Smith

Encl.

Mr. William C. Graves,
% Sears, Roebuck and Company,
Chicago, Ill.

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UNIVERSITY

June 27, 1921.

Dear Mr. Smith:

The proposition in your letter of June 24th is indeed perplexing, but I am inclined to think it would be better to pay out of the ~~clean-up budget~~ the \$1100 for the North Carolina schools that belong in the Tuskegee period, inasmuch as there have been so many cancellations of schools provided for in the clean-up budget in that state. It seems to me it would be less of a complication to put a memorandum on the clean-up budget to the effect that these schools, naming them, have been substituted for certain cancelled schools, naming them, than to make necessary a change in the reports of our auditor and a new, and perhaps confusing, entry in our books. Therefore, I have today asked Mr. Lessing J. Rosenwald to send you check for \$1100, to the order of the North Carolina State Dept. of Public Instruction, to be charged against the clean-up budget.

When you have ready the memorandum to be written upon the clean-up budget, please send a copy to me to file so that our records will agree.

Sincerely yours,

WCG-R

Mr. S. L. Smith,
Commercial Club Bldg.,
Nashville, Tenn.

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THE JULIUS ROSENWALD FUND

COMMERCIAL CLUB BUILDING
NASHVILLE, TENNESSEE

S. L. SMITH
GENERAL FIELD AGENT FOR RURAL SCHOOLS

January 10, 1920

Dear Mr. Graves:

North Carolina had an appropriation under the clean-up budget of \$35,750. We sent the State Department of Public Instruction a check for \$15,000.00. I have a report dated December 30th, from the financial clerk of the State Department of Public Instruction of North Carolina, showing \$11,800 had been paid out up to that date for schools coming under the clean-up budget. This represents in most part only partial payments on the schools, most of which are completed. They are very badly in need of enough money to make the full payment on all completed schools at once. I think if you could send them \$10,000 now, it would be sufficient with the \$3,200 on hand to pay for all schools fully completed in January. Mr. Newbold told me that they are very anxious to send out checks for all schools completed as early in the month of January as possible.

Sincerely yours,

SLS-C

S. L. Smith

Mr. William C. Graves,

% Sears, Roebuck and Company,

Chicago, Ill.

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DUPLICATE

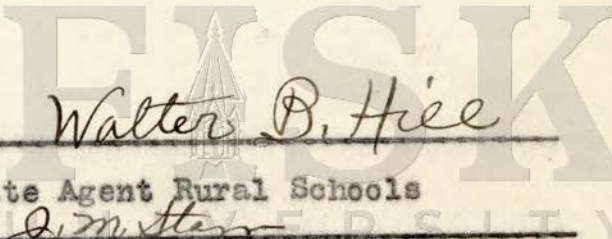
Nashville, Tennessee
July 28, 1921

Received of S. L. Smith, General Field Agent of The Julius
Rosenwald Fund, personal check No. 326, amounting to
One Hundred and-----No/100 Dollars \$100.00.

Explanation

In lieu of check No. 1041
issued by Tuskegee to Supt.
J. M. Stark, Coweta County, Grantville School,
which check was lost. If said check is found
we guarantee that it will be returned to
S. L. Smith for cancellation.

Sign and return


Walter B. Hice

State Agent Rural Schools

J. M. Stark
Supt. of Coweta County, Ga.

June 22, 1921.

COPY

Dear Mr. Favrot:

In referring to the auditor's report I find that the following checks were issued by Tuskegee, but are still outstanding:

<u>No.</u>	<u>To Whom Issued</u>	<u>Amount</u>
182	A. L. Allen, Winn Parish, Winfield, Louisiana	\$90.00
230	S. A. Caldwell, Morehouse Parish, term extension Mer Rouge School.	50.00

As the books have been closed at Tuskegee, we are writing to find out whether or not these checks will be presented for payment. If not presented before the 30th day of June there will be no funds with which to pay them, as all the funds revert by that time. I wish you would please look into the matter and if the money is due these superintendents, return to us the old checks issued by Tuskegee with a statement to this effect, and we shall immediately issue you new checks for the amounts, but we cannot do this after June 30th.

We shall certainly appreciate it if you will help us straighten this out, as we want to have everything pertaining to the Tuskegee regime and the clean-up budget fully closed in by July 1st.

Sincerely yours,

SIGNED S. L. SMITH

Mr. Leo M. Favrot,
State Dept. of Education,
Baton Rouge, Louisiana

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July 16, 1921.

COPY

Mr. S. L. Smith,
Commercial Club Building,
Nashville, Tennessee

Dear Mr. Smith:

Thank you very much for your letter of July 13th and for the check of \$100 for balance due on the Pantego school, Beaufort County. I am today forwarding it to the Superintendent to settle that account.

Very sincerely yours,

SIGNED N. C. NEWBOLD

