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**Financial
Report**

UNIVERSITY OF ILLINOIS
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ORGANIZATIONS

at the UNIVERSITY OF ILLINOIS



**Fiscal Year
1961-62**

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UNIVERSITY OF ILLINOIS BULLETIN

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SUMMARY

Student Organizations Fund — Urbana-Champaign

The Student Organizations Fund was established in 1923 to handle the funds and accounts of all student organizations and groups which do not maintain houses. These organizations and groups include class organizations and activities; honorary, professional or departmental fraternities and clubs; and various general student activities. The services of the fund are also available to extracurricular activity enterprises and other organizations having faculty or graduate officers, exclusive of groups maintaining houses. There are 356 organizations operating through this fund as listed in Schedule G.

The operations of this fund are supervised by an Executive Board consisting of four members elected by representatives of organizations participating in the fund and two ex officio officers, the Dean of Students as Secretary of the Senate Committee on Student Affairs and the Vice-President and Comptroller as Treasurer of the Student Organizations Fund. This board manages the fund in accordance with rules adopted by the organization representatives. All organizations voluntarily using the services of the fund, as well as those required to do so, agree to abide by the regulations governing its operation. Deposits and disbursements of funds, accounting and financial reports are handled by the University Business Office. The Vice-President and Comptroller acts as treasurer of the student organizations fund under the rules of the University and by authority of but without liability on the part of the Board of Trustees.

Chicago Organizations Fund

The Chicago Organizations Fund was established in 1934, on a comparable basis, for organizations located in Chicago. This fund included the organizations at the undergraduate division for the years 1946-47 through 1951-52. Beginning in 1952-53, however, this fund has included only organizations at the medical center. The Executive Board consists of a Secretary, the Business Manager of the Medical Center and Chicago Undergraduate Division acting for the Vice-President and Comptroller as Treasurer, and five members elected from the representatives of the 109 various organizations listed in Schedule G.

Chicago Undergraduate Division Organizations Fund

The President of the University authorized the establishment of the Chicago Undergraduate Division Student Organizations Fund beginning in 1952-53. The Executive Board consists of a Secretary, the Assistant Business Manager at the Chicago Undergraduate Division acting for the Vice-President and Comptroller as Treasurer, and three other members elected from the representatives of the 68 various organizations listed in Schedule G.

The accounts of all of the above funds for the year were audited by the Auditor of the University, and his reports are on file.

Related Organizations

Three organizations closely related to the University of Illinois are managed by separate boards consisting of staff members and students of the University. These organizations are:

The University Concert and Entertainment Board which presents the Star Course and a number of extra presentations by well-known artists.

The University Theatre which presents a series of stage plays and operettas under the direction of members of the speech faculty.

The Illini Publishing Company which publishes *The Daily Illini*, student newspaper; *The Illio*, student yearbook; and the *Illinois Technograph*; and operates station WPGU. It also does a small amount of job printing. The University Press and Print Shop are not connected with the Illini Publishing Company.

The accounts of the first two organizations supervised by separate boards were audited by the Auditor of the University, while the accounts of the last organization supervised by a separate board were audited by independent certified public accountants. Summary financial statements of all these organizations are also included in this report.

FINANCIAL SUMMARIES

Detailed financial reports are included in the body of this report. Following is a comparative summary of the gross assets, income and expenditures for the years 1961-62 and 1960-61.

<i>Organization</i>	<i>1961-62</i>	<i>1960-61</i>
Student Organizations Funds:		
Gross assets—		
Urbana-Champaign	\$221 653	\$223 791
Medical center, Chicago	83 269	82 582
Chicago undergraduate division	7 478	5 190
Income—		
Urbana-Champaign	482 512	501 846
Medical center, Chicago	148 138	170 437
Chicago undergraduate division	64 575	61 212
Expenditures—		
Urbana-Champaign	494 673	484 929
Medical center, Chicago	150 250	157 464
Chicago undergraduate division	62 209	60 276
University Concert and Entertainment Board:		
Gross assets	32 683	37 022
Income	46 574	40 399
Expenditures	47 498	41 116
The University Theatre:		
Gross assets	29 937	28 033
Income	18 210	20 342
Expenditures	16 588	18 191
Illini Publishing Company:		
Gross assets	149 350	149 082
Income	198 788	186 237
Expenditures	197 818	184 591
Total, all organizations—		
Gross assets	524 370	525 700
Income	958 797	980 473
Expenditures	<u>\$969 036</u>	<u>\$946 567</u>

STUDENT ORGANIZATIONS FUNDS
YEAR 1961-62

URBANA-CHAMPAIGN EXECUTIVE BOARD

M. E. STILES, Chairman	BARBARA S. RASHBAUM
P. W. CRAWFORD	F. H. TURNER, Secretary
R. L. FRANKS	H. O. FARBER, Treasurer

In charge of matters relating to the fund
for the Dean of Students:

V. J. HAMPTON, Assistant Dean of Students

In charge of matters relating to the fund
in the Business Office:

L. M. DAHLENBURG, Assistant Treasurer

CHICAGO EXECUTIVE BOARDS

MEDICAL CENTER

W. J. GROVE, Chairman	G. L. WEBSTER
S. M. HORN	R. M. ZELAZNY
I. B. ROBINSON	M. J. GALBRAITH, Secretary
J. E. OSBORN, Treasurer	

UNDERGRADUATE DIVISION

E. H. TADEMARU, Chairman	MARLENE A. SEPER
E. N. NEIGOFF	W. O. BROWN, Secretary
R. E. PORTER, Treasurer	

STUDENT ORGANIZATIONS FUNDS
Schedule A
COMBINED BALANCE SHEET
AS OF JULY 31, 1962

	<i>Total</i>	<i>Urbana- Champaign</i>	<i>Chicago</i>	
			<i>Medical Center</i>	<i>Under- graduate Division</i>
ASSETS				
Cash.....	\$ 20 781 64	\$ 8 534 47	\$ 7 769 40	\$ 4 477 77
Investments (Schedule D):				
Group investments.....	190 552 52	112 052 52	75 500 00	3 000 00
Investments of separately invested funds.....	75 205 00	75 205 00		
Total investments.....	265 757 52	187 257 52	75 500 00	3 000 00
Equipment.....	25 860 54	25 860 54		
Grand total.....	\$312 399 70	\$221 652 53	\$83 269 40	\$7 477 77

LIABILITIES				
Organizations balances:				
Expendable (Schedule B).....	\$186 621 76	\$105 267 77	\$74 258 02	\$7 095 97
Separately invested funds (Schedule E).....	75 205 00	75 205 00		
Total organizations balances..	261 826 76	180 472 77	74 258 02	7 095 97
Service account (Schedule C).....	19 109 78	9 716 60	9 011 38	381 80
Reserve for losses on investments (Schedule F).....	5 602 62	5 602 62		
Invested in fixed assets.....	25 860 54	25 860 54		
Grand total.....	\$312 399 70	\$221 652 53	\$83 269 40	\$7 477 77

STUDENT ORGANIZATIONS FUNDS
Schedule B
COMBINED SUMMARY OF ORGANIZATIONS
EXPENDABLE BALANCES
YEAR ENDED JULY 31, 1962

	<i>Balance, August 1, 1961</i>	<i>Receipts</i>	<i>Disburse- ments</i>	<i>Balance, July 31, 1962</i>
Urbana-Champaign (Schedule G).....	\$117 428 71	\$482 511 88	\$494 672 82	\$105 267 77
Chicago (Schedule G):				
Medical center.....	76 370 33	148 138 03	150 250 34	74 258 02
Undergraduate division.....	4 729 34	64 574 97	62 208 34	7 095 97
Total (Schedule A).....	<u>\$198 528 38</u>	<u>\$695 224 88</u>	<u>\$707 131 50</u>	<u>\$186 621 76</u>

STUDENT ORGANIZATIONS FUNDS
Schedule C
COMBINED STATEMENT OF "SERVICE" ACCOUNTS
FOR THE YEAR 1961-62

	<i>Total</i>	<i>Urbana- Champaign</i>	<i>Medical Center</i>	<i>Chicago Under- graduate Division</i>
BALANCE, AUGUST 1, 1961.....	\$14 488 28	\$7 815 98	\$6 211 24	\$461 06
Additions:				
Interest on investments.....	7 410 55	4 296 81	2 989 99	123 75
Gain on sale of securities.....	649 89	649 89		
From organizations (service charges)...	636 88	551 70		85 18
Lapsed from deactivated organizations..	358 07	348 95		9 12
Total additions.....	<u>9 055 39</u>	<u>5 847 35</u>	<u>2 989 99</u>	<u>218 05</u>
Total balance and additions.....	<u>23 543 67</u>	<u>13 663 33</u>	<u>9 201 23</u>	<u>679 11</u>
Deductions:				
Scholarship grant.....	2 500 00	2 500 00		
Student organizations annual report (printing).....	628 91	337 19	140 05	151 67
Services of business office and dean of students office.....	540 00	500 00		40 00
Printing and stationery.....	395 24	239 80	49 80	105 64
To increase reserve for losses on invest- ments to 5% of total group invest- ments.....	339 95	339 95		
Maintenance of check signing machine..	22 00	22 00		
Bank service charge.....	4 49	4 49		
Safety deposit box rental.....	3 30	3 30		
Total deductions.....	<u>4 433 89</u>	<u>3 946 73</u>	<u>189 85</u>	<u>297 31</u>
BALANCE, JULY 31, 1962 (Schedule A)	<u>\$19 109 78</u>	<u>\$9 716 60</u>	<u>\$9 011 38</u>	<u>\$381 80</u>

STUDENT ORGANIZATIONS FUNDS
Schedule D
COMBINED STATEMENT OF INVESTMENTS
AS OF JULY 31, 1962

<i>Description</i>	<i>Interest Rate</i>	<i>Maturity Date</i>	<i>Par Value</i>	<i>Book Value</i>
Urbana-Champaign:				
Group investments—				
U. S. Savings bonds—				
Series K.....	2.76%	1967	\$21 500 00	\$21 500 00
Series K.....	2.76%	1968	5 000 00	5 000 00
U. S. Treasury bonds.....	3 $\frac{3}{8}$ %	1968	10 000 00	10 002 90
U. S. Treasury bonds.....	2 $\frac{1}{2}$ %	1967-72	5 000 00	5 000 00
U. S. Treasury notes.....	4 $\frac{7}{8}$ %	1964	10 000 00	10 260 32
U. S. Treasury notes.....	4 $\frac{3}{8}$ %	1965	10 000 00	10 289 30
University of Illinois student loan note..			50 000 00	50 000 00
Total group investments.....			111 500 00	112 052 52
Investments of separately invested funds (Schedule E)—				
Champaign Loan and Building Association.....				
	4%		10 000 00	10 000 00
Citizens Building Association.....				
	4%		10 000 00	10 000 00
Commercial Savings and Loan Association.....				
	4%		15 100 00	15 100 00
First Federal Savings and Loan Association.....				
	4%		23 600 00	23 600 00
U. S. Savings bonds—				
Series E.....	3 $\frac{1}{4}$ %	1968	150 00	112 50
Series E.....	3 $\frac{1}{4}$ %	1969	525 00	393 75
Series H.....	3 $\frac{3}{8}$ %	1968	1 000 00	1 000 00
Series K.....	2.76%	1965	1 500 00	1 500 00
Series K.....	2.76%	1967	1 000 00	1 000 00
Series K.....	2.76%	1968	500 00	500 00
U. S. Treasury bonds.....	3%	1966	500 00	477 17
U. S. Treasury notes.....	4 $\frac{1}{8}$ %	1963	1 000 00	1 021 58
University Savings and Loan Association	4%		10 500 00	10 500 00
Total investments of separately invested funds.....			75 375 00	75 205 00
Total Urbana-Champaign.....			186 875 00	187 257 52
Medical center, Chicago:				
Group investments—				
Clyde Savings and Loan Association...	4 $\frac{1}{4}$ %		10 000 00	10 000 00
First Savings and Loan Association of Forest Park and River Forest.....	4 $\frac{1}{2}$ %		10 000 00	10 000 00
General Federal Savings and Loan Association.....	4 $\frac{1}{2}$ %		10 000 00	10 000 00
Home Federal Savings and Loan Association of Chicago.....	4 $\frac{1}{4}$ %		3 000 00	3 000 00
Lincoln Federal Savings and Loan Association of Berwyn.....	4 $\frac{1}{2}$ %		10 000 00	10 000 00
Mid America Federal Savings and Loan Association.....	4 $\frac{1}{2}$ %		10 000 00	10 000 00
Oak Park Federal Savings and Loan Association.....	4 $\frac{1}{4}$ %		10 000 00	10 000 00
Ridgeland Savings and Loan Association	4 $\frac{1}{2}$ %		5 000 00	5 000 00
University of Illinois student loan note..			7 500 00	7 500 00
Total medical center, Chicago...			75 500 00	75 500 00

STUDENT ORGANIZATIONS FUNDS
 Schedule D — (Concluded)
COMBINED STATEMENT OF INVESTMENTS
 AS OF JULY 31, 1962

<i>Description</i>	<i>Interest Rate</i>	<i>Maturity Date</i>	<i>Par Value</i>	<i>Book Value</i>
Chicago undergraduate division:				
Group investments—				
Bell Savings and Loan Association.....	4¼%		\$ 3 000 00	\$ 3 000 00
Grand total (Schedule A).....			<u>\$265 375 00</u>	<u>\$265 757 52</u>

STUDENT ORGANIZATIONS FUNDS
 Schedule E
SUMMARY OF SEPARATELY INVESTED FUNDS
 URBANA-CHAMPAIGN
 YEAR ENDED JULY 31, 1962

<i>Organization</i>	<i>Balance, August 1, 1961</i>	<i>Additions</i>	<i>Deductions</i>	<i>Balance, July 31, 1962</i>
Urbana-Champaign:				
Alpha Kappa Psi—building.....	\$ 580 25	\$ 100 00	\$ 74 00	\$ 606 25
Cosmopolitan Club—building.....	50 000 00			50 000 00
Dads' Association.....	1 035 96		14 38	1 021 58
Electrical engineering show.....	1 000 00			1 000 00
Eta Kappa Nu.....	400 00			400 00
Gamma Sigma Delta.....		500 00		500 00
Illini Union student activities.....	8 000 00	7 000 00		15 000 00
Iota Sigma Pi.....	500 00			500 00
Panhellenic Council.....	500 00			500 00
Pi Kappa Lambda.....	1 909 68	1 000 00	909 68	2 000 00
St. Pat's ball.....	500 00			500 00
Terrapin Club.....	700 00			700 00
University high school activity....	954 33		477 16	477 17
Women's Sports Association.....	2 000 00			2 000 00
Grand total (Schedule A).....	<u>\$68 080 22</u>	<u>\$8 600 00</u>	<u>\$1 475 22</u>	<u>\$75 205 00¹</u>

¹ Invested in United States Government securities and savings and loan associations (Schedule D).

STUDENT ORGANIZATIONS FUNDS
 Schedule F
STATEMENT OF "RESERVE FOR LOSSES
ON INVESTMENTS" ACCOUNT
 URBANA-CHAMPAIGN
 YEAR ENDED JULY 31, 1962

BALANCE, AUGUST 1, 1961.....	\$5 262 67
Addition.....	339 95
BALANCE, JULY 31, 1962 (Schedule A).....	<u>\$5 602 62</u>

STUDENT ORGANIZATIONS FUNDS
Schedule G
COMBINED SUMMARY OF ORGANIZATIONS CASH BALANCES BY ACCOUNTS
YEAR ENDED JULY 31, 1962

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Adviser	Balance, August 1, 1961	Receipts	Disbursements	Balance, July 31, 1962
URBANA-CHAMPAIGN:								
Accountancy Club	Teaching, accountancy students	Professional, local	P. W. Crawford	K. W. Perry	\$ 94 85	\$ 117 50	\$ 157 57	\$ 54 78
African Students Association	Create understanding between Africa and America, African students	Local	M. E. Stiles	H. W. Hannah	69 88	315 00	369 77	15 11
Agricultural Economics Club	Teaching, agricultural students	Professional, local	J. A. Gardner	R. G. Spitze	285 63	246 00	375 40	156 23
Agricultural Education Club	Teaching, agricultural students	Professional, local	R. J. Peterson	A. H. Krebs	87 37	128 67	142 36	73 08
Agricultural Mechanization Club	Service, agricultural students	Professional, local	F. C. Pierson	J. C. Siemens	14 89	169 93	123 38	61 44
Agriculture Council	Teaching, agricultural men	Professional, local	D. W. Fathauer	D. J. Bray	124 41	378 00	418 40	84 01
Air Force R-O-T-C. special	Finance, Air Force Council	Local	L. J. Rohrs	L. J. Rohrs	670 08		90 19	579 89
Allen, Louisa C., hall—North	Dormitory, women students	Local	Nancy D. Thomson	Virginia L. Ellis	1 991 99	2 527 24	2 439 80	2 079 43
Allen, Louisa C., hall—North— Linen service	Linen service, women students	Local	Joan P. Elyre	Louise Prince		965 16	626 20	338 96
Allen, Louisa C., hall—South	Dormitory, women students	Local	Barbara L. Hunt	M. Marie Bevan	1 527 29	2 570 91	2 208 70	1 889 50
Allen, Louisa C., hall—South— Linen service	Linen service, women students	Local	Josephine A. Chubsky	Alice W. Cotlier		2 796 89	2 790 89	6 00
Alpha Chron	Unite sophomores, independent women	Local, honorary	Virgilyn E. Fuller	Jean F. Hill	492 91	707 02	756 93	443 00
Alpha Delta Sigma	Advertising, journalism, commerce and fine and applied arts students	Professional, national	L. M. Galstein	H. W. Sargent	85 56	1 179 32	1 162 51	102 37
Alpha Epsilon	Promote scholarships, engineering students	Professional, national, honorary	D. J. Olson	E. F. Olver	139 67	194 00	189 27	144 40
Alpha Eta Rho	Promote interest in aviation, students	Professional, national	R. G. Kirkwood	T. H. Bailey	6 46	235 00	232 63	8 83
Alpha Kappa Psi	Higher business ideals, commerce students	Professional, national, honorary	A. P. Olschwang	R. L. Black, Jr.	69 64	2 138 50	2 177 53	30 61
Alpha Kappa Psi—building	Raise funds, members of chapter	Professional, national, honorary	A. P. Olschwang	J. L. Johnson		100 00	100 00	
Alpha Lambda Delta	Promote scholarship, freshman women	National, honorary	H. Anne Rogers	Jo A. Fleay	189 19	1 190 30	1 203 61	175 88
Alpha Phi Alpha	Social, students	National, social	R. L. Norwood	H. L. Charvis		57 32	55 15	2 17
Alpha Phi Omega	Service, University boy scouts and ex-scouts	National, honorary	S. A. Mayer	R. L. McNabb	240 63	2 515 44	2 441 11	314 96
Alpha Sigma Nu	Athletic, W.A.A. members	Local, honorary	Ann Brown	Carita Robertson	42 20	80 00	99 47	22 73

STUDENT ORGANIZATIONS FUNDS Schedule G — (Continued)

Organization	Purpose and Source of Members	Type of Organi- zation	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1961	Receipts	Disburse- ments	Balance, July 31, 1962
URBANA-CHAMPAIGN (Continued):								
Association of Food Technologists	Teaching, food technology students	Professional, national	L. W. Clark	A. I. Nelson	\$ 18 69	\$ 223 61	\$ 242 15	\$ 15
Association of International Students	International understanding, students	Local	B. A. Girod	R. A. Schuiteman	44 88	473 90	415 05	103 73
Association of United States Army	Military, R.O.T.C. students	Professional, national	L. L. Austermiller	S. L. Wilhelm	11 20	267 50	247 59	31 11
Baldwin committee on foreign policy	Foreign policy, interested students	Local	E. R. Fowler	(†)	87 30		87 30	
Baldwin committee on human relations	Human relations, interested students	Local	(†)	(†)	80 30	78 22*	2 08	
Baptist Student Union—general	Religious, Baptist students	National, social	Linda F. Behner	Lucille Peak	23 32	20 00	43 32	
Barton hall	Dormitory, women students	Local	H. Anne Rogers	E. Lucille Retter	950 15	788 83	788 83	191 32
Beta Alpha Psi	Teaching, accountancy students	Professional, national, honorary	H. D. Johnson	R. E. Schlosser	310 79	824 50	781 82	353 47
Birch hall	Dormitory, women students	Local	Bonita L. Snyder	Mary M. Graham		45 25	43 30	1 95
Books for peace committee	Promote peace, interested students	Local	S. G. Kokalis	W. L. Ferrara	23 79	7 93*	15 86	
Busey, Mary E., hall	Dormitory, women students	Local	Nancy K. Jeckel	Catherine N. Wells	494 52	4 200 11	3 856 18	838 45
Business Education Club	Teaching, students	National, honorary	(†)	(†)	9 34	9 34*		
Campus Chest	Service, raise funds, University students	Local	Janet M. Slomka	R. A. Schuiteman	955 81	10 180 59	10 376 63	759 77
Campus Folk Song Club	Study and enjoyment of traditional material, interested persons	Local	J. H. Vancil	A. Green	129 66	2 510 00	1 477 14	1 162 52
Career conference—central planning committee	To promote career conference, students	Local	(†)	G. W. Peck	84 58		12 50	72 08
Cedar hall	Dormitory, women students	Local	Marjorie A. Reilly	Fern Telling	10 00	98 50	107 70	80
Chi Epsilon	Scholarship, civil engineering students	Professional, national, honorary	W. T. Gruen	J. L. Merritt, Jr.	135 90	811 00	888 68	58 22
Chi Gamma Iota	Scholarship, veterans	National, honorary	A. J. Hendron, Jr.	J. W. Hutchinson	457 02	1 645 75	1 619 29	483 48
Chi Gamma Iota—national	Scholarship, veterans	National, honorary	J. W. Hutchinson	J. W. Hutchinson		176 21	176 21	176 21
Chinese Students Club	Social, Chinese students	Local	Vivien Van	D. H. Offner	209 09	614 74	595 73	228 10
Christian fellowship	Student religious discussion, interested students	Local	Carol A. Tait	D. H. Offner	230 87	768 19	922 72	76 34
Christian Science Organization	Religious, Christian Science students	Local	K. R. Richmond	C. E. Olson, Jr.	42 08	1 614 18	1 501 76	154 50
Circle K	Social, undergraduate men students affiliated with Kiwanis	Local	D. J. Cordes	V. J. Hampton	78 19	398 31	224 06	252 44

Clark, Barton, Lundgren—linen service.....	Local	Carol A. Clarke	M. Marie Bevan	3 975 20	3 975 20	33 68
Clark house.....	Local	Judith E. Dzikas	M. Marie Bevan	875 36	841 68	6 02
Colombian Students Association.....	Local	R. J. Naraujo	R. A. Schuitman	23 40	109 98	201 96
Combined class account.....	Local	V. J. Hampton	V. J. Hampton	201 96		
Commerçe Council.....	Local	Abby H. Israelow	B. F. Kirkpatrick	184 79	298 00	338 34
Conservative Coordinating Council.....	Local	W. T. Jaeklin	F. G. Wilson	2 309 00	888 19	1 420 81
Cooperative Extension Club.....	Local	J. E. Moody	E. W. Anderson	197 72	11 15	94 78
Cosmopolitan Club.....	Local	S. N. Singh	E. E. Stafford	2 195 29	745 30	1 449 99
Cosmopolitan Club—building.....	Local	E. E. Stafford	A. K. Leing	41 61		41 61
Cosmopolitan Club—Isaac Kuhn memorial.....	Local	E. E. Stafford	E. E. Stafford	172 69		172 69
Cyclethem Club.....	Professional, local	R. W. Orr	W. W. Hay	15 02	6 15	8 87
Dads' Association.....	Local	E. D. Ebert	E. E. Stafford	203 62	175 74	132 65
Dads' Association—bond issue.....	Local	(†)	(†)	1 98	1 98*	
Dairy Production Club.....	Professional, local	M. F. Campbell	J. L. Albright	467 01	800 65	236 76
Dairy Technology Club.....	Professional, local	D. T. Gordon	S. L. Turkey	398 09	233 00	224 54
Delta Delta Sigma.....	Professional, local	R. W. Passmore	G. F. Kolar	54 90	37 00	68 21
Delta hall.....	Local	Lietta M. Strickler	Louise Camey	12 37	123 92	115 68
Delta Pi Epsilon.....	Local, honorary	Janet W. Carlson	A. C. Condon	472 27	465 00	393 91
Delta Sigma Omicron.....	National	D. A. Dixon	T. J. Nugent	1 649 48	3 025 84	3 439 98
Delta Sigma Pi.....	National	W. Gulbransen	R. P. Felton	64 06	2 789 11	2 719 29
Delta Sigma Rho.....	National, honorary	T. J. Barnes	T. J. Barnes	145 38	10 00	133 88
Delta Theta Epsilon.....	Professional, local, honorary	J. W. Kohler	R. A. Berger	2 56	2 56	30 63
Delta Theta Phi.....	Professional, national	R. N. Sullivan	R. N. Sullivan	40 17		40 17
Dolphin.....	Local, honorary	G. V. Burton	A. B. Klingel	467 14	3 997 50	503 12
Electrical engineering show.....	Professional, local	(†)	(†)	581 26	27 60	608 86
Engineering Council.....	Local	J. M. Punzak	H. Streeter	312 38	257 50	483 91
Engineering Mechanics Society.....	Professional, local	F. W. Schierhorn	C. E. Kesler	62 57	39 00	63 69
Estonian Students Association.....	Local	Annie G. Rosenberg	A. Palm-Leis	30 00		1 00
Eta Kappa Nu.....	Professional, national, honorary	J. T. Yuravich	J. P. Neal	162 44	1 781 94	1 793 05

* Deduct.
 † No officer named during year.

STUDENT ORGANIZATIONS FUNDS
Schedule G — (Continued)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1961	Receipts	Disbursements	Balance, July 31, 1962
URBANA-CHAMPAIGN (Continued):								
Evans, Laura P., hall	Dormitory, women students	Local	Janet K. Williams	Eleanor E. Grinnell	\$910 64	\$ 3 847 75	\$ 4 116 20	\$ 642 19
Field and Furrow Club	Teaching, agricultural students	Professional, local	D. J. Schingoethe	A. W. Burger	132 42	322 10	404 14	50 38
Film Society	Study of motion pictures, interested persons	Professional, local	W. Marx	R. F. Deibel	2 365 20	1 749 00	1 776 95	2 337 25
Finance Club	Teaching, commerce and business administration students	Local	C. A. Lawrence	A. J. Héms	14 40	22 00	21 60	14 80
Fine and Applied Arts Council	Governing body, fine arts students	Local	(¹)	(¹)	135 93	135 93*		
Floor house	Dormitory, women students	Local	Sandra G. Birnbaum	Maxine J. McIntosh	268 10	268 10	268 10	
Floriculture Club	Teaching, horticultural students	Professional, local	K. L. Quandt	F. F. Wehard	56 73	384 10	381 70	59 13
Flying Illini	Social, interested students	Local	T. J. Stewart	E. C. McClintock, Jr.	3 55	1 422 25	1 237 63	188 17
Folk Arts Society	Social, interested students	Local	B. L. Walker	D. W. Dungan	138 89	184 25	170 88	152 26
Forbes 1	Dormitory, students	Local	J. B. King	R. M. Crane	129 97	129 97	120 56	9 41
Forbes 2W	Dormitory, students	Local	S. G. Baine	R. M. Crane	248 01	207 42	40 59	
Forbes 3E	Dormitory, students	Local	R. D. Helm	R. M. Crane	220 93	187 32	33 61	
Forbes 3W	Dormitory, students	Local	M. L. Haas	R. M. Crane	324 89	305 96	18 93	
Forbes 4E	Dormitory, students	Local	R. P. Vallort	R. M. Crane	405 00	403 00	2 00	
Forbes Citadel 4W	Dormitory, students	Local	C. W. Malmgren	R. M. Crane	264 29	258 54	5 75	
Forbes Hilton 2E	Dormitory, students	Local	P. C. McHenry	R. M. Crane	277 65	277 25	40	
Foreign students—loans	Charity, foreign students	Local	R. A. Schuiteman	R. A. Schuiteman	2 377 50	2 097 10	1 941 05	2 533 55
Forste	Publications, art students	Local	F. L. Albert	T. C. Hazlett	17 35	21 00	26 06	12 29
Free Methodist Foundation	Religious, University students	National	Beatrice M. Wright	O. S. Walkers	6 95	69 36	40 59	35 72
Gamma Alpha Chi	Promote advertising, women in advertising	Professional, national	Judith A. Rumchik	Isabelle M. Zimmerman	140 85	227 50	99 45	268 90
Gamma Delta	Religious, Lutheran students	National, social	D. J. Schingoethe	R. T. Eisfeldt	3 26	489 00	446 40	45 86
Gamma Sigma Delta	Scholarship, agricultural students	Professional, national, honorary	D. M. Hall	J. A. Weber	1 043 93	973 75	1 413 32	574 36
Gargoyle	Recognition, architectural students	Professional, national, honorary	W. M. Witt	E. F. Toth	348 91	550 00	641 40	257 51
Garner 1	Dormitory, students	Local	D. E. Howe	R. M. Crane	156 79	156 79	156 79	
Garner 3E	Dormitory, students	Local	J. M. Martin	R. M. Crane	240 38	227 44	227 44	12 94
Garner Galaxy 3W	Dormitory, students	Local	N. L. Israel	R. M. Crane	190 73	183 42	7 31	
Garner Gallery 2E	Dormitory, students	Local	W. A. Krajeec	R. M. Crane	237 00	201 43	35 57	
Garner Garrett 4E	Dormitory, students	Local	D. J. Carroll	R. M. Crane	253 09	234 31	18 78	
Garner Inn 2W	Dormitory, students	Local	R. E. Gemant	R. M. Crane	217 94	214 67	3 27	

Garnet Suites 4W.....	Dormitory, students			247 44	208 11	39 33
General Engineering Honor Society.....	Promote scholarship and leadership, general engineering students	P. E. Sticha J. M. Henson		40 00		40 00
German Club.....	Teaching, interested persons	Rosemary J. Elsassser	80 84	728 50	683 59	175 75
Glider Club.....	Social, interested students	R. J. Jauch	471 15	703 15	732 85	441 45
Greek ball.....	Social, students	W. D. Norsworthy	721 59	3 225 36	4 359 79	412 84*
Greek week.....	Social, students	R. E. Swanson		2 537 75	2 495 89	41 86
Home Economics Club.....	Teaching, home economics students	Ruth M. Rasmussen	159 58	245 45	332 83	72 20
Home Economics Council.....	Governing body, home economics students	Mary L. Noonan	33 61	50 00	30 15	53 46
Hoof and Horn Club.....	Teaching, agricultural students	J. E. Zimmerman	289 32	3 750 72	2 700 03	1 340 01
Hopkins 1.....	Dormitory, students	R. M. Crane		165 32	143 93	21 39
Hopkins 2E.....	Dormitory, students	R. M. Crane		195 82	165 82	30 00
Hopkins 3E.....	Dormitory, students	T. W. Dahlgren	215 31	175 77	39 54	
Hopkins 4E.....	Dormitory, students	G. E. Hess		237 30	200 33	36 97
Hopkins Hideaway 2W.....	Dormitory, students	J. B. Getzoff	249 32		216 31	33 01
Hopkins Holler 4W.....	Dormitory, students	J. W. Duis		256 24	145 97	110 27
Hopkins Valhalla 3W.....	Dormitory, students	R. M. Crane		505 08	463 37	41 71
Humanist Society.....	Social, students	Maroia R. Unger	31 21			31 21
Illigreek.....	Publish newspaper, fraternity and sorority members	(1)	332 76			332 76
Illknights.....	Social, independent men	M. D. Seef	13 53			13 53
Illini Forensic Association.....	Forensic competition, students	L. W. Welden, Jr.		200 00	200 00	
Illini Foresters.....	Teaching, forestry students	G. K. Colner	16 71	1 433 92	1 227 79	222 84
Illini for Kennedy.....	Political, students	(1)	26 28	26 28*		
Illini Independent Co-eds.....	Social, independent students	Mae O. Bush	16 11		13 05	3 06
Illini Petroleum Engineers.....	Teaching, petroleum engineering students	H. M. Tiebout, Jr. (1)	15 50	15 50*		
Illini Readers.....	Social, students	T. O. Sloan	55 44	120 50	175 94	
Illini Union student activities.....	To promote student activities, students and faculty	Irene D. Pierson	17 545 21	88 129 70	99 060 31	6 614 60
Illinois Covenant Club.....	To promote worship, fellowship and service among covenant church students, interested students	Patricia K. Young		32 69		32 69
Illinois Secretarial Club.....	Teaching, cooperative work experience program students	(1)	53 17	53 17*		
Illini Sota.....	Teaching, occupational therapy students	Louise K. Bindman	35 28	116 70	88 82	63 16

* Deduct.
1 No officer named during year.

STUDENT ORGANIZATIONS FUNDS
Schedule G — (Continued)

<i>Organization</i>	<i>Purpose and Source of Members</i>	<i>Type of Organization</i>	<i>Name of Treasurer or Financial Officer</i>	<i>Faculty Advisor</i>	<i>Balance, August 1, 1961</i>	<i>Receipts</i>	<i>Disbursements</i>	<i>Balance, July 31, 1962</i>
UREBANA-CHAMPAIGN (Continued):								
India Students Association.....	Social, students from India and Pakistan	Local	D. K. Pal	J. A. Jackobs	\$ 176 56	\$ 915 00	\$ 967 18	\$ 124 38
Industrial Education Society.....	Teaching, industrial education students	Professional, local	B. E. Marshall	R. A. Tinkham	19 95	15 00		34 95
Institute of Aero-Space.....	Teaching, aeronautical engineering students	Professional, national	C. F. Vail	H. H. Hilton	121 42	122 50	145 56	98 36
Institute of Traffic Engineers.....	Teaching, engineering students	Professional, national	A. A. Turner	J. E. Baerwald	31 56	66 00	42 64	54 92
Insurance Club.....	Teaching, insurance majors and alumni	Professional, local	(¹)	(¹)	21 14	21 14*		
Interfraternity Council.....	To govern fraternities, election by fraternities	National	C. P. Henness	E. E. Park	2 435 21	18 757 38	19 539 52	1 653 07
Iota Sigma Pi.....	Teaching, chemistry students	Professional, national, honorary	Virginia A. Harker	Virginia Bartow	61 73	212 22	179 07	94 88
Junior Bar Association.....	Teaching, law students	Professional, local	W. L. Hulse	R. W. Fleming	559 40	191 35	439 03	311 72
Junior Interfraternity Council.....	Social, fraternity members	Local	T. C. Hamburg	E. E. Park	430 89	2 351 40	2 681 16	101 13
Kappa Delta Pi.....	Scholarship, juniors and seniors in education	Professional, national, honorary	Mary K. Huser	J. H. Shores	784 78	1 847 50	1 949 25	683 03
Kappa Tau Alpha.....	Scholarship, upper 10% journalism students	Professional, national, honorary	J. W. Carey	J. W. Carey	11 00	236 31	225 63	21 68
Keramos.....	Scholarship, ceramic engineering students	Professional, national, honorary	J. A. Mosbarger	J. A. Nelson	66 83	195 00	166 52	95 31
Latin American Students Association.....	Promote interest in Latin American affairs, Latin American students	Local	D. R. Maiuri	O. Lewis	25 80	111 50	112 23	25 07
Liahona fellowship.....	Religious, L.D.S. students	National	J. M. Henson	D. H. Ferris	83 69	66 25	94 14	55 80
Liberal Arts and Sciences Council.....	Governing body, liberal arts and sciences students	Local	Nancy J. Temples	F. W. Cropp	80 29		17 50	62 79
Lincoln Avenue residence—linen service.....	Linen service, women students	Local	Barbara L. Hunt	June D. Mitchell		4 738 92	4 100 92	638 00
Lincoln Avenue residence—North.....	Dormitory, women students	Local	Joan P. Elyre	Louise Prince	1 386 31	1 914 11	2 401 12	899 30
Lincoln Avenue residence—South.....	Dormitory, women students	Local	Sandra M. Campbell	June D. Mitchell	1 368 44	1 620 00	1 988 23	1 000 21
Linden hall.....	Dormitory, women students	Local	Thea F. Gantz	Judith A. Ratzell	15 70	51 00	62 02	4 68
Lithuanian Students Association.....	Social, students	Local	Ruta N. Moeckus	G. C. Kettelkamp	47 20		40 80	6 40
Lundgren hall 1.....	Dormitory, women students	Local	Carol M. Ogata	Barbara A. McCall		33 88	33 88	
Lundgren hall 2.....	Dormitory, women students	Local	Renee A. Kazmar	Frances M. Dober	167 18	157 82	157 82	9 36
Lundgren hall 3 and 4.....	Dormitory, women students	Local	C. Diane Jacobsmeyer	Frances M. Dober	185 00	185 00	166 50	18 50

Lundgren hall basement.....	Dormitory, women students	Local	Judith E. Nelson	154 93	146 26	8 67
Lutheran Student Association.....	Religious discussion, Lutheran students	Local	G. L. Glauser	110 08	563 72	130 37
Maple hall.....	Dormitory, women students	Local	Phyllis J. Marlow	8 51	138 50	107 55
Marketing Club.....	Teaching, commerce students	Professional, local	J. R. Blair	13 24	553 80	440 37
Mask and Bauble.....	Dramatics, University Theatre members	Local, honorary	A. J. Seminario	132 68	140 00	119 13
Ma Wan Da.....	Activity, men students	Local, honorary	G. W. Brown	229 92	305 00	444 38
Men's Glee Club.....	Concerts, University students	Professional, local	D. E. Fahnestrom	8 023 47	9 682 07	16 830 33
Men's Glee Club European trip.....	European trip, glee club members	Local	W. F. Ives, Jr.	8 766 31	2 399 66	11 165 97
Men's Independent Association.....	Service, independent men	National, social	W. C. Sewell	335 92	3 264 74	2 932 97
Men's Physical Education Majors Club.....	Social, men physical education majors	Professional, local	R. G. Stopka	62 86	123 00	80 75
Men's Residence Halls Association.....	Social, M.R.H. students	Local	R. L. Franks	109 83	21 070 75	17 539 60
M.I.A.—W.G.S. dads day review.....	Social, independent students	Local	Marion K. Turley	51 67	6 425 37	6 327 04
Mineral Industries Society.....	Teaching, mineral industries students	Professional, national	T. E. Finch	45 23	208 00	112 13
Mortar Board.....	Activity, senior women activity leaders	National, honorary	Lois A. Nestle	1 284 89	1 937 52	2 117 21
Moslem Student Association.....	Social, Moslem students	Local, social	H. Kamalvaand	33 85	188 53	167 26
Mu Iota Sigma.....	Oral deaf education, speech students	Professional, national	Pearl B. Sisk	169 66		169 62
Mu Phi Epsilon.....	Teaching, music students	Professional, national	Julia A. Saxer	111 02	1 265 60	1 271 66
National Association for the Advancement of Colored People.....	Improve the lot of minority groups, students	National	R. B. Klinn	62 32	672 47	550 05
National Collegiate Players.....	Dramatics, University Theatre members	National, honorary	Linda F. Passent	11 36	336 00	320 15
Navy R.O.T.C. special.....	Sponsor for N.R.O.T.C. activities, N.R.O.T.C. students	Local	R. B. Swift	395 13	14 25	381 97
Newman Club.....	Religious, educational and social, University students	National, social	M. V. Stephan	474 37	3 113 86	3 480 21
Noble house.....	Dormitory, women students	Local	Judith A. Wagner	378 00	754 15	1 132 15
Noble house—linen service.....	Linen service, women students	Local	Judith A. Wagner		697 10	697 10
Nonacademic Employees Council.....	To improve relations between employers and employees, non-academic employees	Local	Julia M. Hunt	3 965 70	8 840 00	8 365 09
Omega Beta Pi.....	Scholarship, pre-med students	Professional, national, honorary	T. F. Holzman	60 84	499 75	441 44
Omega Tau Sigma.....	Teaching, veterinary medicine students	Professional, local	H. W. Gehrig	401 97	764 80	735 62

* Deduct.

1 No officer named during year.

STUDENT ORGANIZATIONS FUNDS Schedule G — (Continued)

Organization	Purpose and Source of Members	Type of Organi- zation	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1961	Receipts	Disburse- ments	Balance, July 31, 1962
URBANA-CHAMPAIGN (Continued):								
Omicron Delta Kappa.....	Recognition of collegiate activities, junior and senior men	National, honorary	J. M. Lundsten	R. M. Crane	\$ 28 15	\$ 975 00	\$ 592 40	\$ 382 60
Omicron Nu.....	Scholarship, home economics students	Professional, national, honorary	Gervase S. Steffen	Betty A. Street		342 00	351 88	18 27
Orchard Downs—building 20.....	Dormitory, students	Local	J. W. English	C. S. Sifferd		58 75	55 90	2 85
Orchard Downs—building 21.....	Dormitory, students	Local	N. G. Rosenfeld	C. S. Sifferd		85 00	83 37	1 63
Orchard Downs—building 22.....	Dormitory, students	Local	S. M. Stahl	C. S. Sifferd		57 75	56 30	1 45
Orchard Downs—building 23.....	Dormitory, students	Local	W. M. McCord	C. S. Sifferd		68 94	63 06	5 88
Orchard Downs—building 24.....	Dormitory, students	Local	(¹)	C. S. Sifferd		62 50		62 50
Orchard Downs—building 25.....	Dormitory, students	Local	T. R. Hehir	C. S. Sifferd		85 00	37 26	47 74
Orchard Downs—building 26.....	Dormitory, students	Local	(¹)	C. S. Sifferd		40 00		40 00
Orchard Downs—building 27.....	Dormitory, students	Local	H. J. Shenkin	C. S. Sifferd		167 60	157 69	9 91
Orchard Downs—building 28.....	Dormitory, students	Local	C. D. Ellison	C. S. Sifferd		82 04	82 12	08*
Orchard Downs—building 29.....	Dormitory, students	Local	P. G. Vogt	C. S. Sifferd		131 70	127 34	4 36
Orchard Downs—building 43.....	Dormitory, students	Local	R. G. Lammie	C. S. Sifferd		80 00	74 67	5 33
Orchard Downs—building 44.....	Dormitory, students	Local	G. B. Paris	C. S. Sifferd		64 56	10 15	54 41
Orchard Downs—building 45.....	Dormitory, students	Local	D. V. Meller	C. S. Sifferd		156 40	120 39	36 01
Orchard Downs—building 46.....	Dormitory, students	Local	E. H. Cohen	C. S. Sifferd		123 80	123 79	01
Orchard Downs—building 47.....	Dormitory, students	Local	R. L. Gieseke	C. S. Sifferd		156 00	172 39	16 39*
Orchard Downs—building 48.....	Dormitory, students	Local	F. P. Soprano	C. S. Sifferd		140 60	126 59	14 01
Orchests.....	Dance, interested students	Professional, national, honorary	Bonnie J. Auble	Janis Stoderman	388 81	24 50	112 34	300 97
Order of Artius.....	Teaching, economics majors and specialists	Local, honorary	P. T. Kinney	J. L. McConnell	77 99	341 73	360 79	58 93
Pakistan Students Association.....	Promotion of good will, Pakistan students	Local, social	M. Kalim	F. D. Wright		8 76		8 76
Panhellenic Council.....	Social fraternities, sorority officers	National	Mary L. Isel	Kathryn E. Lenihan	4 856 24	5 318 19	5 620 65	4 653 78
Panhellenic—W.G.S. coordinating committee.....	Social, Panhellenic—W.G.S. members	Local	Jane E. Schooley	Kathryn E. Lenihan	12 60		12 60	
Pershing Rifles.....	Promote military, R.O.T.C. students	Professional, national	W. L. Welch	M. A. Clapp	522 25	6 790 56	6 419 23	893 58
Phalanx.....	Military, advanced military students	Professional, national	D. K. Smith	W. E. Butler, Jr.	47 82	327 01	341 66	33 17
Phi Alpha Mu.....	Scholarship, active fraternity members	Local, honorary	R. J. Pfeifer	E. E. Park	50 12		40 15	9 97

Phi Alpha Theta.....	Scholarship, history students	W. J. Steiner	C. E. Nowell	184 22	881 14	874 02	191 34
Phi Beta Lambda.....	Development of professional growth through business education, students	Shirley K. James	R. E. Mason		243 51	222 55	20 96
Phi Chi Eta.....	Military, advanced students in quartermaster corps	L. M. McClure	A. G. Olson	67 26	183 00	247 48	2 78
Phi Epsilon Kappa.....	Scholarship, physical education men	J. W. Kohler	L. F. Obrecht	141 90	716 58	763 72	94 76
Phi Eta Sigma.....	Scholastic, freshman students	D. A. Taylor	C. W. Knox	502 16	1 351 00	1 557 26	295 90
Phi Lambda Upsilon.....	Scholarship, chemistry students	T. A. Donovan	H. V. Malmstadt	439 62	597 25	739 30	297 57
Phi Mu Alpha-sinfonia.....	Teaching, music students	M. L. Flood	R. E. Gray	112 97	669 50	689 86	92 61
Phi Mu Alpha-sinfonia scholarship.....	Scholarship, students	(†)	(†)	10 00	10 00*		
Phi Sigma Biological Society.....	Scholastic, students	I. A. Nader	T. Delevoyas	34 60		34 60	
Phi Upsilon Omicron.....	Teaching, home economics students	Susan K. Miller	Bette T. Schaflner	577 88	1 315 26	1 827 36	565 76
Phi Upsilon Omicron alumnae.....	Teaching, graduate home economics students	Mary B. Farnham	(†)	47 44	109 25	70 53	86 16
Physical plant flowers.....	Flowers, physical plant employees	Beverly J. Brownfield	(†)	1 06	268 61	268 67	1 00
Physical plant recreation.....	Social, physical plant employees	Beverly J. Brownfield	(†)	3 027 09	1 560 00	956 23	3 630 86
Physics Society.....	Teaching, physics students	P. E. Sticha	L. J. Koester, Jr.	80 07		2 15	77 92
Pi Alpha Xi.....	Scholarship, floricultural students	J. W. Buxton	J. R. Culbert	32 40		5 00	27 40
Pi Delta Phi.....	Scholarship, French honor students	Artha S. Loy	P. A. Mankin	74 69	116 50	160 70	30 49
Pi Kappa Lambda.....	Scholastic, music seniors and faculty	T. L. Holden	A. M. Carter	1 048 49	2 437 75	1 720 68	1 765 56
Pi Mu Epsilon.....	Scholarship, juniors, seniors and graduates in mathematics	M. L. Flood	I. Reiner	267 43	406 39	405 52	268 30
Pine hall.....	Dormitory, women students	Adrien E. Weiss	Helen Keniston	5 90	47 50	49 41	3 99
Pi Sigma Alpha.....	Teaching, students and faculty	F. V. Gagliano, Jr.	R. E. Scott	35 14	58 75	65 50	28 39
Pi Tau Sigma.....	Scholarship, mechanical engineering students	C. L. Fredrickson	J. W. Bayne	187 10	1 250 25	1 296 76	140 59
Plover prom.....	Social, agricultural students	K. R. Bolen	D. J. Bray	747 83	1 042 20	939 10	851 03
Poultry Science Club.....	Teaching, poultry science students	C. J. Starkweather	D. J. Bray	325 96	133 16	380 88	78 24
Praetorians.....	Social, independent men	J. E. Earnsteen	P. J. Magelli	253 47	2 278 41	2 135 15	396 73
Pre-Law Club.....	Teaching, students	R. L. Otto	J. W. Metzger	2 72			2 72
Pre-Veterinary Club.....	To promote interest and friendship among pre-veterinary students—students interested in pre-veterinary curricula	A. C. Boston	L. E. Hanson	63 28	43 00	73 71	32 57
Quarterback Club.....	Athletic interest, alumni	H. F. Thomes	H. F. Thomes	160 84	5 422 90	4 446 55	1 137 19
Radio-TV Workshop.....	Teaching, interested students	Barbara L. York	H. V. Cordier	32 47	277 00	254 53	54 94

* Deduct.

1. No officer named during year.

STUDENT ORGANIZATIONS FUNDS

Schedule G — (Continued)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1961	Receipts	Disbursements	Balance, July 31, 1962
URBANA-CHAMPAIGN (Continued):								
Rho Epsilon.....	Advance professionalization in urban economy, interested students	Professional, local	Mary H. Bertha	H. C. Smith, Jr.	\$ 39 75	\$ 5 00	\$ 23 31	\$ 21 44
Rifle and Pistol Club.....	Marksmanship, University students	Local	Susan L. Taylor	E. F. Flanders	60 42	6 00	66 42	
Russian Language Club.....	Argument study of Russian, students	Local, social	Helen Spiegelman	K. Klein		24 48	23 70	78
Sachem.....	Activity, junior men activity leaders	Honorary, social	K. R. Heineman	R. M. Crane	23 71	743 80	265 50	502 01
Seaboard and Blade.....	Military, advanced military students	Professional, national, honorary	D. O. Livingston	W. H. Fogel	88 88	589 00	586 39	91 49
Scarab.....	Scholarship, architectural students	National, honorary, social	R. D. Kleinschmidt	H. C. Young	113 60	712 10	292 79	532 91
Science Education Club.....	Teaching, science education students	Professional, local	(¹)	(¹)	71 65	71 65*		
Scimitar.....	Teaching, fencing varsity	National, social	(¹)	(¹)	109 49			109 49
Scott 1.....	Dormitory, students	Local	S. L. Palmer	R. M. Crane		127 92	119 40	8 52
Scott 2E.....	Dormitory, students	Local	T. D. Crawford	R. M. Crane		192 56	126 83	65 73
Scott 2W.....	Dormitory, students	Local	R. A. Berg	R. M. Crane		447 41	396 82	50 59
Scott 3E.....	Dormitory, students	Local	P. D. Goodwin	R. M. Crane		183 45	132 99	50 46
Scott 3W.....	Dormitory, students	Local	J. F. Singelman	R. M. Crane		256 19	241 46	14 73
Scott 4E.....	Dormitory, students	Local	R. O. Malin	R. M. Crane		284 64	227 73	56 91
Scott 4E—Korean orphans.....	Service, students	Local	R. O. Malin	R. M. Crane		160 00	160 00	
Scott 4W.....	Dormitory, students	Local	D. M. Fox	R. M. Crane		314 90	301 14	13 76
Sendria Ilro.....	Sports car, interested students	Local	(¹)	(¹)	16 05			16 05
Senior announcements committee.....	Proceeds of sale, seniors	Local	V. J. Hampton	V. J. Hampton	401 40	2 123 75	2 216 60	308 55
Shi Ai.....	Unite sophomores, two sophomores from each sorority	National, honorary	Anne Macke	Kathryn E. Lemihan	460 80	1 049 30	1 324 31	185 79
Shi Ai—Sachem sing.....	Social, students	Local	Rosemary F. Stolfa	Kathryn E. Lemihan	990 04	220 60*	511 46	297 98
Shorter Board.....	Activity, senior women	Local, honorary	Genevieve E. Glass	B. Joan Cochran	388 65	393 50	395 15	387 00
Sigma Alpha Iota.....	Scholarship, music students	Professional, national	Nancy A. Nelmes	Velma K. Wilson	113 86	1 690 92	1 745 42	59 36
Sigma Delta Chi.....	Teaching, journalism students	Professional, national	H. L. Ross	R. L. Hildwin	16 23	1 854 55	1 887 55	13 23
Sigma Delta Pi.....	Scholarship, Spanish students	Professional, national, honorary	Florence L. Yudin	Florence L. Yudin	3 06	112 00	88 57	26 49
Sigma Gamma Tau.....	Teaching, aeronautical engineering students	Professional, local, honorary	C. F. Vail	H. H. Hilton	68 66	251 60	199 24	121 02

Sigma Iota Epsilon..... Teaching, industrial and education students	R. C. Slater	Professional, honorary	126 96	901 00	570 75	457 21
Sigma Tau..... Scholarship, engineering students	J. J. Wallert	Professional, national, honorary	302 91	1 678 00	1 552 50	428 41
Skull and Crescent..... Activity, sophomore men	A. L. Jones, Jr.	National, honorary, social	390 37	512 00	654 81	247 56
Sno ball dance..... Social, students	D. C. Beitz	Local	253 30	1 058 00	1 058 70	252 60
Snoot Boot Enterprises..... Service, students	Nancy M. Novak	Local				
Snyder 1..... Dormitory, students	N. C. Rosch	Local	170 84	135 54	35 10	
Snyder 2E..... Dormitory, students	G. L. Dandurand	Local	307 03	257 40	49 63	
Snyder 2W..... Dormitory, students	G. A. Novy	Local	309 75	311 52	1 77*	
Snyder 3E..... Dormitory, students	T. J. Trok	Local	205 87	199 75	6 12	
Snyder 3W..... Dormitory, students	W. M. Stignet	Local	230 96	228 21	2 75	
Snyder 4E..... Dormitory, students	R. L. Storing	Local	364 19	363 71	48	
Snyder 4W..... Dormitory, students	R. M. Greene	Local	281 84	265 15	16 69	
Society for Advancement of Management..... Educational, student body	F. E. Meyers	Professional, local	110 58	672 50	631 44	151 62
Society of American Military Engineers..... Military, R.O.T.C. students	R. E. Shewmaker	National	18 70	41 00	45 33	14 37
Society of Automotive Engineers..... Teaching, mechanical and aeronautical engineering students	J. E. Lovett	Professional, national	56 94	244 75	278 09	23 60
Society of Construction Engineers..... Professional development, students	T. E. McKnight	Professional, local	43 56	38 00	36 20	45 36
Society of General Engineers..... Teaching, engineering students	J. D. Raffi	Professional, national	85 04	282 00	302 49	64 55
Society of Illustrators..... Teaching, art students	(¹)	Local	57 76	57 76*		
Society of Women Engineers..... Promote study of engineering among women, women engineering students	Thelma J. Allen	Professional, local	6 82	46 00	27 15	25 67
Solicitors permit..... To collect fees from solicitors, interested parties	E. E. Park	Local	353 50	253 50*		100 00
Spanish Club..... Teaching, interested persons	Marcia L. Dittman	National, social	72 70	50 00	81 31	41 39
Sportsmen's Club..... Social, interested students	Carol V. Green	Local	20 20		20 00	20
Star and Scroll..... Activity, sophomore men	E. D. Leman	Local, honorary	88 89	690 50	710 16	69 23
St. Pat's ball..... Social, engineering students	G. A. Zumwalt	Local	763 99	3 673 50	3 257 10	1 180 39
Student activities revolving..... Emergency funds for student activities	V. J. Hampton	Local	2 186 73	3 160 27	3 163 72	2 183 28
Student National Education Association..... Teaching, students	Marilyn R. Schmarak	Professional, national	23 26	374 50	305 63	92 13
Student News and Information Bureau..... Publish newspaper, agricultural students	R. G. Baker	Local	9 53			9 53
Student Senate..... Student government, University students	Antonia Risk	Local	3 179 45	6 309 27	6 366 55	3 122 17

* Deduct.
1 No officer named during year.

STUDENT ORGANIZATIONS FUNDS Schedule G—(Continued)

<i>Organization</i>	<i>Purpose and Source of Members</i>	<i>Type of Organi- zation</i>	<i>Name of Treasurer or Financial Officer</i>	<i>Faculty Advisor</i>	<i>Balance, August 1, 1961</i>	<i>Receipts</i>	<i>Disburse- ments</i>	<i>Balance, July 31, 1962</i>
URBANA-CHAMPAIGN (Concluded):								
Student Senate—foreign student leadership.....	Student government, University students	Local	Antonia Risk	C. W. Knox	\$ 115 38	\$ 1 520 00	\$ 1 635 20	\$ 18
Student Senate—high school conference.....	Student government, University students	Local	Antonia Risk	C. W. Knox		377 53	360 15	17 38
Student Senate—N.S.A. regional conference.....	Student government, University students	Local	Antonia Risk	C. W. Knox	209 45	184 45*		25 00
Student Senate—operation Europe.....	European trip, students	Local	Leanne R. Bauman	V. J. Hampton	1 306 46	69 985 33	67 492 86	3 798 93
Students for World Peace.....	Social, students	Local	J. J. Greven	S. Keyes	07	07*		
Sycamore hall.....	Dormitory, women students	Local	Linda L. Meyer	Barbara F. Cochran	32 72	285 50	311 82	6 40
Syntax.....	Amateur radio, engineering students	Professional, local	T. W. Knecht	M. S. McVay	52 83	13 50	37 96	28 37
Taft house.....	Dormitory, women students	Local	Gail E. Schiffer	Helen A. Hawkins	425 71	1 566 81	1 407 65	584 87
Taft house—linen service.....	Linens service, women students	Local	Laurel S. Chertow	Helen A. Hawkins	1 556 05	1 555 95	1 555 95	10
Tau Beta Pi.....	Scholarship, engineering students	Professional, national, honorary	R. A. Helfinstine	T. C. Hartley	448 68	1 742 00	2 080 09	160 59
Terrapin Club.....	Swimming, University women	Local, honorary, social	Martha H. Zeissler	Majorie M. Harris	3 249 22	2 722 70	2 063 80	3 918 12
Theta Sigma Phi.....	Scholarship, journalism women students	Professional, national, honorary	Margaret E. Scherf	Barbara D. Dennis	16 01	755 00	690 52	80 49
Tomahawk.....	Activity, freshman men	Local, honorary	G. L. Dandurand	A. C. Tillman	219 90	680 00	581 49	368 41
Torch.....	Activity, junior women	Local, honorary	Margaret L. Paddock	Eunice M. Dowse	487 69	325 80	443 62	369 87
Town and Area.....	Social, town girls	Local	Julina Hart	Jo A. Flej	30 81	375 19	340 44	65 56
Tribe of Illini.....	University aid, varsity letter winners	Local, social	R. A. Eichelberger	R. L. Nicolette	217 57	370 75	454 25	184 07
Trident.....	Promote mutual fellowship and leadership within naval battalion, N.R.O.T.C., personnel	Local, social	R. S. Koss	L. C. Anderson	42 54	595 93	497 95	140 52
Turkish Students Association.....	Social, Turkish students	Local	M. Ortaboy	T. E. Benner	76 14	69 00	91 54	53 60
Ukrainian Students Association.....	Social, Ukrainian students	Local	J. R. Martyniuk	N. Britsky		46 00	45 45	55
University high school activity.....	Social, University high students	Local	Lydia E. Schroeder	(N)		9 667 15	7 970 42	1 696 73
Van Doren and Snyder 4E.....	Dormitory, students	Local	(1)	(1)	15	15*		
Van Doren house.....	Dormitory, women students	Local	Myra Gangwer	Florence Ritchie	220 44	1 259 72	1 042 12	438 04
Van Doren house—linen service.....	Linens service, women students	Local	Joy S. Shafer	Florence Ritchie		792 00	795 54	3 54*

Vending machines distribution account.....	Raise funds for services, interested persons	Local	Antonia Risk	C. W. Knox	49 54	25 00	74 54	
Walnut hall.....	Dormitory, women students	Local	Yvonne J. Twistmeyer	Eay A. Body	49 54	200 00	232 89	
Wa Xia See.....	Activity, junior students	Local, honorary	J. V. Curtless	W. T. Morgan	419 89	120 00	116 71	
Weston 1.....	Dormitory, students	Local	H. R. Peverly	R. M. Crane		126 91	124 95	
Weston 2E.....	Dormitory, students	Local	S. M. Aronin	R. M. Crane		234 35	210 23	
Weston 2W.....	Dormitory, students	Local	K. G. Heise	R. M. Crane		184 10	127 13	
Weston 3E.....	Dormitory, students	Local	B. B. Baker	R. M. Crane		251 45	222 99	
Weston 3W.....	Dormitory, students	Local	J. A. Frederick	R. M. Crane		194 19	152 90	
Weston 4E.....	Dormitory, students	Local	W. W. Wolf	R. M. Crane		402 21	361 06	
Weston 4W.....	Dormitory, students	Local	S. M. Rosenfeld	R. M. Crane		212 59	188 80	
W.G.S. Illini Guide Workshop.....	Finance Illini guide training, housing organizations	Local	R. E. O'Leary	R. E. O'Leary	321 80	1 892 85	1 864 86	
Women's Glee Club.....	Concerts, women students	Professional, local	Janette L. Johnson	G. R. Mathis	782 19	1 800 90	1 830 51	
Women's Group System.....	Service, independent women	Local, social	H. Anne Rogers	Jean F. Hill	1 568 34	5 042 42	4 678 85	
Women's Physical Education Majors Club.....	Acquaintanceship, women physical education majors	Professional, local	Sandra C. Swanson	Martha A. Aly	169 65	665 36	687 99	
Women's physical education scholarships.....	Scholarship, physical education for women students	Local	(1)	(1)	13 95	13 95*		
Women's Sports Association.....	Athletics, University women	Professional, local	Jayne A. Meyer	Helga Deutsch	591 53	2 131 17	1 973 28	
Young Democrats.....	Political, interested students	Local	D. A. Shotts	P. Monypenny	34 94	399 28	415 01	
Young Democrats Opera Club.....	Social, students	Local	Carol F. Rothstein	P. Monypenny		810 00	810 00	
Young Republicans Club.....	Political, interested students	Local	M. R. Goodman	J. W. Metzger	58 50	725 56	753 62	
Zeta Phi Eka.....	Speech, speech majors	Professional, national	Donna J. Jorstad	Frances L. Johnson	10 54	1 391 57	1 304 32	
Zeta Sigma Alpha.....	Higher military ideals, armored cadets	Professional, national	S. N. Gehler	E. W. Grant	12 52	38 50	46 15	
Total Urbana-Champaign (Schedule B).....								
					117 428 71	482 511 88	494 672 82	105 267 77

CHICAGO:

Medical center—

Alpha Omega Alpha.....	Honorary, medical students	National	W. J. Grove	I. M. Rosenthal	427 88	1 084 35	979 50
Alpha Omega Alpha—loans.....	Loans, honorary medical students	National	W. J. Grove	I. M. Rosenthal	68 18		68 18
Alpha Omega—housing.....	Social, dental students	National	F. A. Rosenberg	I. B. Robinson	177 36	3 093 34	3 080 84
Alpha Tau Delta.....	Social, nursing students and faculty	National	Janet R. Erickson	Lillian G. Oertel	56 01	631 34	679 38
Alumni Association—Dentistry.....	Information to alumni, dental alumni	Professional, local	D. E. Grauer	I. B. Robinson	842 39	4 409 57	4 846 52

* Deduct.

† No officer named during year.

STUDENT ORGANIZATIONS FUNDS Schedule G — (Continued)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1961	Receipts	Disbursements	Balance, July 31, 1962
CHICAGO (Continued):								
Medical center (Continued)—								
Alumni Association—Medicine.....	Information to alumni, medical alumni	Professional, local	G. W. Moxon	W. E. Simmonds	\$6 466 55	\$4 171 40	\$4 915 66	\$5 722 29
Alumni Association—medicine executive board.....	Publication, medical alumni	Professional, local	G. W. Moxon	W. E. Simmonds	517 40	517 40*		74 36
Alumni Association—Nursing.....	Information to alumni, College of Nursing	Local	Elizabeth S. Cunningham	Emily C. Cardew	118 86	24 00	68 50	
American Association of University Professors.....	Promote welfare of University professors, faculty	National	Rose A. Grundman	M. H. Lepper	77 59	83 00	14 60	145 99
American Medical Women's Association.....	Social, women medical students	National	Judith L. Marsden	Elizabeth A. McGrew	91 03	159 00	146 10	103 93
American Pharmaceutical Association—student branch.....	Professional, pharmacy students	National	W. H. Stone	G. L. Webster	340 07	1 203 00	1 328 41	214 66
Baptist Student Union.....	Religious, students	Local	G. M. Trampe	M. J. Galbraith	62 00	47 00	87 00	22 00
Campus carnival.....	Student activity, interested students	Local	Charleen C. Caldwell	F. C. Dalla	655 60		655 60	
Campus Chest.....	Service, raise funds, University staff and students	Local	Genevieve R. Mutka	M. J. Galbraith	731 84	4 597 94	4 853 12	476 66
Campus commissions.....	Raise funds, interested students	Local	L. A. Ruhnow	F. E. Hostetler	8 593 68	2 321 36	2 368 36	8 546 68
Campus Forum.....	Administrative luncheon group, faculty and staff	Local	W. R. Collins	W. J. Grove		536 00	452 86	83 14
Central committee—nonacademic employees.....	Representative group, employees	Local	Nellie J. Person	G. F. McGregor	3 584 67	4 049 00	5 637 60	1 996 07
Central committee—polio insurance.....	Polio insurance, nonacademic employees	Local	G. F. McGregor	G. R. Moon	192 00	162 00	250 00	104 00
Class of 1961—Dentistry.....	Administration, students	Local	E. Schkair	M. J. Galbraith	43 75	43 75*		
Class of 1962—Dentistry.....	Administration, students	Local	T. D. Downey	M. J. Galbraith	52 09	373 00	328 03	97 06
Class of 1963—Dentistry.....	Administration, students	Local	B. L. Wolff	M. J. Galbraith	79 14	263 00	326 68	15 46
Class of 1964—Dentistry.....	Administration, students	Local	R. Robinson	M. J. Galbraith	42 20	254 00	254 32	41 88
Class of 1965—Dentistry.....	Administration, students	Local	K. P. Molnar	M. J. Galbraith	368 30	368 30	351 50	16 80
Class of 1961—Medicine.....	Administration, students	Local	S. R. Levin	M. J. Galbraith	116 68		116 68	
Class of 1962—Medicine.....	Administration, students	Local	M. E. Murray	M. J. Galbraith	92	752 25	625 31	127 86
Class of 1963—Medicine.....	Administration, students	Local	J. T. Johnson	M. J. Galbraith	615 06		37 94	577 12
Class of 1964—Medicine.....	Administration, students	Local	G. L. Gillum	M. J. Galbraith	140 92	753 27	319 76	574 43
Class of 1954—Pharmacy.....	Administration, students	Local	I. E. Milstein	M. J. Galbraith	440 75			440 75

Class of 1957—Pharmacy	Local	J. F. Wisner	258 17	M. J. Galbraith	258 17
Class of 1958—Pharmacy	Local	R. C. Kunkel	181 41	M. J. Galbraith	181 41
Class of 1959—Pharmacy	Local	Elizabeth L. Wassmer	551 61	M. J. Galbraith	431 61
Class of 1960—Pharmacy	Local	K. R. Behrens	670 81	D. M. Martin	670 81
Class of 1961—Pharmacy	Local	C. G. Chatfield	43 53	S. V. Susina	43 53
Class of 1962—Pharmacy	Local	H. C. Berry	945 76	S. V. Susina	1 224 00
Class of 1963—Pharmacy	Local	K. P. Jesusnas	862 08	S. V. Susina	2 169 76
Class of 1964—Pharmacy	Local	T. M. Vrhovnik	222 50	S. V. Susina	64 00
Class of 1965—Pharmacy	Local	D. H. Shimniek	246 00	S. V. Susina	121 20
Class of 1965—Pharmacy reserve	Local	R. Ruffetti	332 23	M. J. Galbraith	27 00
Cole, Warren H., society	Local	W. J. Grove	2 298 43	W. J. Grove	332 23
College of Medicine—faculty	Local		56 15	C. A. Johnson	3 518 00
social	Local		197 77	Dolores B. Exum	1 625 46
Dames Club	Local		29 58	J. C. Harbeck	1 075 24
Delta Sigma Delta	National, social		500 00	Genevieve R. Mutka	1 168 42
Dental alumni, student emergencies	Local		468 03	N. B. Roberg	7 091 14
Department of Medicine, American College of Physicians	Local		523 66	H. F. Dowling	6 886 66
Department of Medicine, disease of the month	National		838 62	H. F. Dowling	1 081 86
Department of Medicine—Hines	Local		7 35	M. H. Lepper	1 150 00
Department of Medicine—Lederle	Local		692 50	W. H. Cole	1 672 00
Department of Medicine—Provide money for travel, staff members	Local		459 71	R. L. Hughes	1 184 59
Department of Medicine—social account	Local		142 11	A. J. Skupa	1 168 42
Department of Preventive Medicine	Local		105 32	G. A. Bennett	522 00
Department of Surgery—Dr. Cole	Local		88 39	S. J. Smolenski	241 11
Executive Student Council	Local		871 62	H. G. Higgins, Jr.	1 178 89
Faculty activity—Dentistry	Local		72 25	Marcia A. Cooper	31 20
Faculty flower account—Medicine	Local				74 12
Faculty flower account—Pharmacy	Local				178 89
Football tickets	Local				31 20
House staff	Local				74 12
House Staff—Wives Club	Local				204 33

* Deduct.

STUDENT ORGANIZATIONS FUNDS Schedule G — (Continued)

Organization	Purpose and Source of Members	Type of Organi- zation	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1961	Receipts	Disburse- ments	Balance, July 31, 1962
CHICAGO (Continued):								
Medical center (Continued)—								
Illi Sota	Social, occupational therapy students	Local	Gladys J. Zirbel	Nedra A. Gillette	\$ 55 15	\$ 78 02	\$ 5 00	\$ 128 17
Interfraternity Council—								
Dentistry	Administration, dental fraternities	Local	G. O. Foster	I. Schour	46 57		25 00	21 57
Interfraternity Council—								
Medicine	Administration, medical fraternities	Local	D. M. Pogue	M. J. Galbraith	16 26	1 065 00	991 75	89 51
Interfraternity Council—								
Pharmacy	Administration, pharmacy fraternities	Local	R. W. Cizowski	G. L. Webster	113 66		10 00	103 66
Intramural sports	Athletics, interested students	Local	J. W. Brown	J. W. Brown	493 43	219 00	234 51	477 92
Iota disaster	Expense due to fraternity house burning, alumni	Local	J. E. McCormick	J. E. McCormick	350 19	160 00	500 00	10 19
Jones, Tom, memorial scholarship	Scholarships for medical illustration students, interested persons	Local	A. H. Goodwin	A. H. Goodwin		35 00		35 00
Kappa Psi	Social, pharmacy students	National	B. M. Mensik	G. L. Webster	458 98	142 00	520 73	80 25
Keeton professorship	Supplement faculty salaries, friends and staff	Local	J. T. Paul	J. T. Paul	13 356 28	200 00		13 556 28
Lambda Kappa Sigma	Social, sorority pharmacy students	National	Barbara A. Bungert	Rose A. Grundman	607 21	1 785 93	2 100 25	292 89
Lightfoot memorial	Memorial in honor of Dr. Lightfoot, faculty	Local	W. H. Plotkin	F. L. Lederer	328 00			328 00
Martin, Lewis Elbert, memorial	Memorial, pharmacy faculty	Local	G. L. Webster	G. L. Webster	1 259 69		1 259 69	
Matching plan—Medicine	Reserve, matching plan contracts	Local	Genevieve R. Mutka	M. J. Galbraith	4 00	378 00	382 00	
Meyer, Alice, occupational therapy student aid	Loans, students	Local	Beatrice D. Wade	Beatrice D. Wade	225 00	225 00	100 00	125 00
Newman Club	Social, Catholic students	National	T. E. Dickerhofe	J. E. Kempf	255 53	132 25	373 80	13 98
Nurses social committee	Social, registered professional nurses	Local	Anita A. Favretto	Helen W. Dunn	208 63	151 50	114 39	245 74
Obstetrics and gynecology—staff	Meeting expenses, staff	Local	W. F. Mengert	J. H. McClure	1 367 85	2 622 00	2 304 88	1 684 97
Occupational Therapy Alumni Association	Alumni activities, alumni	Local	Judith Simonson	Beatrice D. Wade	118 33	65 00	24 20	159 13
Omicron Kappa Upsilon	Honorary, dental students and faculty	National	F. X. Felka	R. B. Underwood	808 29	108 00	385 34	530 95
Otolaryngologic Alumni Association	Alumni relations, faculty	National	B. J. Soboroff	B. J. Soboroff	1 880 39	1 580 00	1 424 29	2 036 10
Otolaryngology staff	Entertainment for house staff	Local	E. M. Skolnik	F. L. Lederer	271 83	2 008 16	1 576 27	763 72

Otolaryngology voice conference	Miscellaneous expenses, faculty	W. H. Plotkin	80 52	701 25	462 16	319 61
Patient aid	Charity, interested students	Helen J. Lane	646 71	4 499 95	3 640 16	1 506 50
Phi Delta Chi	Social, pharmacy students	M. H. Fogel	1 055 85	5 131 03	5 004 85	1 182 03
Phi Delta Epsilon	Social, medical students	F. F. Nathan	322 30	2 595 42	2 849 61	68 11
Phi Lambda Kappa	Social, medical students	M. B. Coburn	91 02	1 648 55	1 371 82	368 65
Phi Kappa Epsilon	Honorary, medical students	W. E. Watkins	221 82	288 00	199 86	309 96
Popular artist series	Entertainment, faculty and students	Charleen C. Caldwell		6 490 55	5 086 12	1 404 44
Pro-View	Sale of yearbook, interested students	Beverly A. Elliott	2 719 63	4 301 50	5 676 61	1 344 52
Psychiatry gifts	Charity, faculty	M. Sabshin	79 66	452 43	257 05	275 04
Rho Chi Society—Pharmacy	Honorary, pharmacy students	B. Ecanow	381 21	882 48	718 71	544 98
Senior faculty dinner—Medicine	Dinner expenses, seniors and faculty	C. A. Johnson	833 10	2 772 00	2 894 60	710 50
Sigma Xi	Honorary, faculty and students	F. E. Trough, Jr.	708 00	1 296 00	1 410 56	593 44
Sigma Xi awards and lectureships	Prizes for graduate students, faculty and students	F. E. Trough, Jr.		500 00	500 00	
Social committee—College of Nursing faculty	Social, nursing faculty	Alice M. Fay	141 16	368 30	455 48	53 98
Special events committee	Supervise official events on campus, faculty	Genevieve R. Mutka	10 84		10 84	
Student aid—Dentistry	Loans, students	Genevieve R. Mutka	855 57	690 00	630 00	915 57
Student aid—Medicine	Loans, students	M. J. Galbraith	1 795 80	4 091 38	2 811 68	3 075 50
Student aid—Pharmacy	Loans, students	M. J. Galbraith	108 00	420 00	220 00	308 00
Student American Medical Association	Professional, medical students	F. S. Brighbill	498 78	522 00	636 10	384 68
Student Council—Dentistry	Administration, dental students	H. O. Chamnon	1 031 42	2 320 00	2 398 00	953 42
Student Council—Medicine	Administration, medical students	W. J. Greenwood	1 324 96	1 807 45	2 057 16	1 075 25
Student Council—Nursing	Student government, nursing students	Hannah T. Harris	244 33	226 00	157 07	313 26
Student Council—Pharmacy	Administration, pharmacy students	L. S. Grabowski	846 73	2 427 66	2 067 67	1 206 72
Student lounge	To purchase furniture, medical students	Genevieve R. Mutka	99 98	100 00	167 90	32 08
Student nurse uniforms	Buy uniforms, nursing students	Emily C. Cardew	158 80	3 698 60	3 694 34	163 06
Student residence hall	Dormitory, students	A. E. Kelley	787 04	6 942 97	7 070 66	659 35
Tamari, Marvin J., memorial	Library for new eye and ear infirmary, otolaryngology residents and students of Dr. Tamari	Marion B. Wickland	856 67			856 67
Tyman, Stanley, fund	Retirement banquet expenses, faculty	J. M. Spence	1 447 80	381 86*	1 065 94	

* Deduct.

STUDENT ORGANIZATIONS FUNDS Schedule G — (Continued)

Organization	Purpose and Source of Members	Type of Organi- zation	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1961	Receipts	Disburse- ments	Balance, July 31, 1962
CHICAGO (Continued):								
Medical center (Concluded)—								
University Christian Forum.....	Religious, students West Side Medical Center	Local	V. H. Peterson	M. J. Galbraith	\$ 25 85	\$ 50 00	\$ 6 75	\$ 69 10
Wesley Foundation.....	Religious study and growth, students and faculty	National	Catherine A. Yurs	M. J. Galbraith	51 68			51 68
Woman's Auxiliary gift shop.....	Charity, wives of faculty and administrative officers	Local	Emily S. Kirch	J. S. Begando	999 84	31 815 56	31 616 86	1 198 54
Total medical center, Chicago (Schedule B).....					76 370 33	148 138 03	150 250 34	74 258 02
Undergraduate division—								
Activities Honorary Society.....	Promote and participate in extracurricular activities, students	Local, honorary	Jean Fine	Agnes G. Tandberg	35 31	227 00	188 23	74 08
Alpha Lambda Delta.....	Promote scholarship, freshman women	National, honorary	Hedy L. Freed	Agnes G. Tandberg	44 94	234 75	249 15	30 54
Amateur Radio Club.....	Promote radio interest, students	Local	G. J. Placin	J. O. Marsh	24 04	32 38	1 69	54 73
American Chemical Society, student affiliate chapter branch.....	Orientation, chemistry students	Professional, local	G. P. Roth	J. V. Mansfield	67 57	30 34	72 11	25 80
American Institute of Architects.....	Orientation, architecture students	Professional, local	R. J. Zriny	H. B. McElowney	234 23	670 05	685 66	218 62
American Institute of Electrical Engineers—Institute of Radio Engineering.....	Orientation, electrical and radio engineering students	Professional, local	J. A. Tysiak	H. A. Setton	334 98		277 22	57 76
American Society of Civil Engineers.....	Orientation, civil engineering students	Professional, local	J. G. Tsivolekakis	E. H. Coe	87 39	166 85	160 65	93 59
American Society of Mechanical Engineers.....	Orientation, mechanical engineering students	Professional, local	W. J. Schuck, Jr.	J. L. Liljequist	100 19	42 00	93 02	49 17
Arab Student Organization.....	To foster understanding between American and Arabian students, promote interest in Arabian culture	Local, social	M. N. Elkhaiiry	S. Farag		140 00	30 70	109 30
Athletic activities.....	Finance intramural and inter-collegiate programs, students	Local	J. O. Jones	K. M. Madison	73 20	682 50	734 81	20 89
Biology Club.....	Orientation, biology students	Local	Marie A. Goulden	J. T. Newell	32 56	20 40	26 15	26 81
Blue Cross—Blue Shield.....	Insurance, University staff	Local	R. E. Porter	W. O. Brown	22 20	44 841 26	44 775 38	88 08

Cadet Association.....	Promote extra-curricular activities, R.O.T.C. men	Local	R. G. Regner	D. L. Crumpacker	50 48	05	50 43
Campus Chest.....	Service, raise funds, University staff and students	Local	C. A. Pitt	H. N. Cooley	2 327 60	2 327 60	
Carnival committee.....	Sponsor spring carnival, students and staff	Local	L. A. Ruder	M. S. Zahrt	297 90	1 513 65	392 90
Chess Club.....	Recreation and competition, students	Professional, local	S. Y. Hirmiz	C. J. Frommherz	131 71	16 00	11 95
Circle K Club.....	Social, to develop leadership while serving school and community	National	D. B. Zuill	W. O. Brown	15 00	4 45	10 55
College of Engineering—student emergency fund.....	Loans, engineering students	Local	R. M. Price	F. W. Trezise	10 00	190 00	150 00
Collegians Club.....	To promote international relations, students	Local	(¹)	(¹)	8 98	8 98*	
Commerce Club.....	Orientation, commerce students	Local	Marilyn N. Harrison	N. D. Hoelish	62 87	33 90	26 94
Delta Delta Sigma.....	To stimulate interest in the dental profession, students	Local	J. E. Jupa	J. A. Bond	66 71	4 51	62 20
Employees Council—polio.....	Polio insurance, employees	Local	Barbara J. Mott	J. J. Ehrlicher	170 00	98 00	72 00
Faculty Women's Club.....	Welfare, wives of faculty and staff	Local	Sandra C. Alberdi	Geraldine H. Parker	173 36	144 10	28 26
Folk Music Club.....	Promote interest in and appreciation of folk music, students and faculty	Local	J. M. Sullivan	K. M. Madison	28 66	26 02	79 38
Forum series.....	Plan and promote convocations, faculty and students	Local	Agnes G. Tandberg	Morse C. Jordan	1 12		1 12
French Club.....	Orientation, French students	Local, social	Lynne S. Miller	Nancy A. Tomasek	16 63	14 25	17 65
German Club.....	Orientation, German students	Local, social	Ingeborg M. Otto	R. Kauf	128 56	85 20	134 74
Homecoming committee.....	Promote school spirit, students and faculty	Local, social	R. E. Belstner	M. S. Zahrt	89 86	321 98	244 84
Illini Young Democrats.....	Promote interest in government and Democratic party, students	National	T. G. Kontos	G. L. Goodman	121 33	64 81	56 52
Illinois Technograph.....	Promote interest in engineering societies, engineering students	Local	(¹)	(¹)	6 65		6 65
Institute of Aero-space Sciences	Orientation, aeronautical students	Professional, national	C. J. Horvorka	A. F. Silkett	27 91	62 24	54 49
International Relations Club.....	Promote interest in world affairs and current events, students	Local	Bonnie L. Kaiser	R. L. Nicholson	3 28	11 50	13 59
Inter-Varsity Christian Fellowship.....	Provide a fellowship for students of like faith, students	National	Sharon E. Schmid	Marie E. Lein	10 06	5 85	15 86
Jazz Club.....	Promote enjoyment and understanding of all forms of jazz music, students	Local	M. Peterson	G. L. Goodman	167 58	170 98	243 40
Lambda Lambda Delta.....	Stimulate interest in legal profession, students	Local	J. R. Bayalis	F. M. Broude	32 91	138 56	132 85

* Deduct.
¹ No officer named during year.

STUDENT ORGANIZATIONS FUNDS Schedule G — (Continued)

Organization	Purpose and Source of Members	Type of Organi- zation	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1961	Receipts	Disburse- ments	Balance, July 31, 1962
CHICAGO (Concluded):								
Undergraduate division (Concluded)—								
Listening room.....	Provide students and faculty with high quality records and listening facilities, interested persons	Local	(¹)	(¹)	\$ 51 83			\$ 51 83
Lituanica Club.....	Promote interest in the language and culture of Lithuania,	Local	Ausra V. Druskis	O. Miller	44 20	\$ 34 02	\$ 41 13	37 09
Newman Club.....	Encourage and foster spiritual, intellectual and social interests, students	Local	Marjorie A. Pacer	F. G. Cox	89 70	244 86	225 49	109 07
Omega Beta Phi.....	Scholarship, pre-med students	National, honorary	N. T. Scott	A. J. Harboch	72 96	761 68	561 43	273 21
Orchestrals.....	Promote interest in creative dance, students	Local	Virginia L. Lukas	Donna J. Claypoole		81 05	77 65	3 40
Peace Forum.....	To discuss means for achieving a true, just and lasting world peace, students	Local	Carole L. Rose	S. L. Jones	1 99			1 99
Pershing Rifles.....	Develop professional ideals, K.O.I.C. men	National	R. J. Jurgovan	E. L. Mansfield	109 60	523 88	476 65	156 83
Phi Eta Sigma.....	Promote scholarship, freshman men	National, honorary	E. H. Tadamaru	W. O. Brown	10 59	533 10	603 66	03
Pier Glass.....	To give a standard of the best freshman writing, poetry and prose and to give encouragement to writers, freshman students	Local	F. S. Johnson	Moreen C. Jordan	303 70	708 25	1 001 80	10 15
Pier Illini.....	Publish newspaper, interested students	Local	C. Abrams	P. F. Cahill	1 091 57	5 626 68	4 021 86	2 696 39
Pier Playhouse.....	Develop dramatic skills, interested students	Local	Christine L. Rieger	Frances M. Goulson	8 80	11 49	4 00	16 29
Pi Kappa Delta.....	Promote speech activities, students	Local	E. E. Kumdert	W. N. Thompson	24 12	26 50	20 95	29 67
Slings Illini Club.....	Promote interest in skiing, students	Local	Jo E. Schroeder	H. J. Mueller	67 80	99 76	38 90	128 66
Society of American Military Engineers.....	Professional and social, military engineering students	National	D. C. Pohlman	E. E. Terrell	141 85	35 83	73 99	103 69
Spanish Club.....	Orientation, Spanish students	Local	O. H. Martin	Ferdina J. Tort	33 61	50	31 37	2 74
Stebinger Geology Club.....	Promote interest in geology, students	Local	(¹)	(¹)	1 99			1 99

Stebinger Symposium.....	Local	(¹)	(¹)	01	01		
Student Congress.....	Local	B. K. Anderson	H. M. Skadland	2 44	506 45	369 14	139 75
Student Education Association.....	Local	Harriet R. Rudnit	Madelaine T. Shalabi	2 74	87 92	69 08	21 58
Student emergency aid.....	Local	W. O. Brown	W. O. Brown	47 00	52 00	65 00	34 00
Student Engineering Societies Council.....	Professional, local	H. M. Skolnik	R. B. Perkins	27 39	218 00	216 39	29 00
Student Zionist Organization.....	Local	J. E. Cohen	R. H. Lerner		2 75	2 24	51
Supplementary debate account.....	Local	W. N. Thompson	E. B. Vest		98 80	20 50	78 30
U.I.C. Flying Club.....	Local	(¹)	(¹)	14	14*		
U.I.C. Rifle and Pistol Club.....	Local	(¹)	(¹)	22 75			22 75
U.I.C. theater and concert series.....	Local	(¹)	(¹)	64 69			64 69
U.I.C. Writers Club.....	Local	T. E. Caruso	Marion S. Kerwick	77 10		45 00	32 10
Ukrainian Club.....	Local	Natalie M. Humniak	A. T. Gottlieb		4 50	02	4 48
University band.....	Local	Jacquiline McLeary	W. Charkovsky	11 11			11 11
University choir.....	Local	Jan V. Koons	E. R. Fissinger	3 51			3 51
University dance committee.....	Local, social	Theodora J. LaCoco	Agnes G. Tandberg	35 56	1 951 55	1 823 18	163 93
Varsity Letterman's Club.....	Local, honorary	M. K. Hoffman	J. C. Descourouz	55 73	144 34	148 18	51 89
Women's Physical Education Majors Club.....	Professional, local	Virginia S. Sowizel	Wilma J. Pesavento	129 28	137 11	4 12	262 27
Total Chicago undergraduate division (Schedule B).....				4 729 34	64 574 97	62 208 34	7 095 87
Grand total (Schedule B).....				\$198 528 38	\$695 224 88	\$707 131 50	\$186 621 76

* Deduct.

¹ No officer named during year.

STUDENT ORGANIZATIONS FUNDS
Schedule H
UNDERGRADUATE STUDENT ORGANIZATIONS
NOT INCLUDED IN STUDENT ORGANIZATIONS FINANCIAL REPORT
URBANA-CHAMPAIGN

<i>Organization</i>	<i>Purpose and Source of Members</i>	<i>Type of Organization</i>
Alpha Sigma Mu	Metallurgical engineering society	National, honorary
American Chemical Society	Chemistry students	National, profes- sional
Apostolic Christian Bible Class	Religious	Local
Army R.O.T.C. Drum and Bugle Corps	Army R.O.T.C. students	Local, social
Astronomical Society	Students	Local, social
Bahai Youth Group	Religious	Local
Beta Gamma Sigma	Commerce students	National, honorary
Board of Fraternity Affairs	Fraternity affairs	Advisory
Board of Panhellenic Affairs	Sorority affairs	Advisory
Delta Phi Alpha	Students in German	National, honorary
Freshman Council	Freshman class	Local, advisory
Illini Forensic Association	Speech students	Local, social
Industrial Engineering Society	Industrial engineering students	National, profes- sional
Omega Psi Phi	Negro fraternity	Social
Phi Beta Kappa	Scholastic, liberal arts students	Honorary
Phi Delta Kappa	Scholastic, education men	Honorary
Phi Kappa Phi	Scholastic, all academic students	Honorary
Portuguese Club	To increase understanding of Portuguese language and people	Social
Semper Fidelis Society	Marine (N.R.O.T.C.) students	Local, social
Sigma Xi	Scholastic, general research students	Honorary
University of Illinois Stamp Collectors Club	Philatelists	Local
Women's Sports and Dance Council	Women students	Local, advisory

FINANCIAL STATEMENTS OF ORGANIZATIONS NOT
OPERATING THROUGH THE STUDENT
ORGANIZATIONS FUNDS

UNIVERSITY CONCERT AND ENTERTAINMENT BOARD

E. H. DAVIDSON, Chairman
 C. C. DeLONG, Treasurer
 BARBARA A. BROWN, Co-Manager
 DIANE M. COURTRIGHT, Co-Manager
 A. M. CARTER, Executive Secretary

Schedule A

BALANCE SHEET AS OF AUGUST 31, 1962

ASSETS

Cash—checking account.....		\$ 2 812 59
Accounts receivable.....		2 072 34
Interest receivable.....		37 50
Investments.....		22 427 13
Deferred expense.....		932 77
Equipment.....		4 400 87
Total.....		<u>\$32 683 20</u>

LIABILITIES

Accounts payable:			
University of Illinois.....	\$	79 23	
Other.....		<u>1 138 81</u>	\$ 1 218 04
Deferred income.....			4 162 43
Surplus:			
Invested in equipment.....		4 400 87	
Operating surplus (Schedule B).....		<u>22 901 86</u>	27 302 73
Total.....			<u>\$32 683 20</u>

UNIVERSITY CONCERT AND ENTERTAINMENT BOARD

Schedule B

ANALYSIS OF SURPLUS ACCOUNT
YEAR ENDED AUGUST 31, 1962

BALANCE, SEPTEMBER 1, 1961.....			\$23 859 11
Deductions:			
Net loss for year 1961-62 (Schedule C).....	\$924 25		
Expense of prior year.....	<u>33 00</u>		957 25
BALANCE, AUGUST 31, 1962 (Schedule A).....			<u>\$22 901 86</u>

UNIVERSITY CONCERT AND ENTERTAINMENT BOARD
Schedule C
SUMMARY OF INCOME AND EXPENSE
YEAR ENDED AUGUST 31, 1962

Regular course (Schedule D):			
Income.....	\$15 519 50		
Expense.....	<u>15 520 64</u>		
Net income.....		\$	1 14*
Extra attractions (Schedule D):			
Income.....	30 372 34		
Expense.....	<u>31 977 95</u>		
Net income.....		1 605 61*	
Other income:			
Interest on investments.....		682 50	
Amount transferred to surplus (Schedule B).....		<u>\$ 924 25*</u>	

* Deduct, net expense.

UNIVERSITY CONCERT AND ENTERTAINMENT BOARD
Schedule D
INCOME AND EXPENSE
YEAR ENDED AUGUST 31, 1962

	<i>Total</i>	<i>Regular Course</i>	<i>Extra Attractions</i>
Income:			
Ticket sales.....	\$43 368 50	\$15 519 50	\$27 849 00
Payments by co-sponsors—			
Department of French.....	229 20		229 20
Illini Union student activities.....	673 05		673 05
School of Music.....	<u>1 621 09</u>		<u>1 621 09</u>
Total income.....	<u>45 891 84</u>	<u>15 519 50</u>	<u>30 372 34</u>
Expense:			
Accounting expense.....	443 31	159 92	283 39
Advertising.....	3 978 14	1 569 86	2 408 28
Attractions.....	32 594 75	10 950 00	21 644 75
Cash over and short.....	18 01	57 60	39 59*
Entertainment.....	467 77	166 19	301 58
Hall expense.....	3 525 03	394 80	3 130 23
Illo and charms.....	293 12	102 15	190 97
Office expense.....	594 67	221 49	373 18
Piano repairs.....	368 13	368 13	
Programs.....	1 340 06	440 27	899 79
Salaries.....	1 100 00	383 35	716 65
Stage hand labor.....	186 30	163 80	22 50
Stationery and postage.....	291 22	104 55	186 67
Taping Harp Festival.....	706 51		706 51
Telephone and telegraph.....	155 30	64 74	90 56
Tickets.....	1 051 62	239 74	811 88
Travel.....	<u>384 65</u>	<u>134 05</u>	<u>250 60</u>
Total expense.....	<u>47 498 59</u>	<u>15 520 64</u>	<u>31 977 95</u>
Net income (Schedule C).....	<u>\$ 1 606 75*</u>	<u>\$ 1 14*</u>	<u>\$ 1 605 61*</u>

* Deduct.

THE UNIVERSITY THEATRE

J. W. SCOTT, Executive Director
W. L. GILMORE, JR., Student Staff General Manager
L. M. DAHLENBURG, Treasurer

Schedule A

BALANCE SHEET AS OF AUGUST 31, 1962

ASSETS

Cash:		
Checking account.....	\$6 440 03	
Petty cash.....	100 00	\$ 6 540 03
Investments.....		10 389 32
Deferred expense.....		455 65
Properties.....		12 551 53
Total.....		<u>\$29 936 53</u>

LIABILITIES

Accounts payable:		
University of Illinois.....	\$ 755 25	
Other.....	793 24	\$ 1 548 49
Surplus:		
Reserved for petty cash.....		100 00
Invested in properties.....		12 551 53
Operating surplus (Schedule B).....		15 736 51
Total.....		<u>\$29 936 53</u>

THE UNIVERSITY THEATRE

Schedule B

ANALYSIS OF SURPLUS ACCOUNT YEAR ENDED AUGUST 31, 1962

BALANCE, SEPTEMBER 1, 1961.....		\$15 794 86
Addition:		
Net profit for year 1961-62 (Schedule C).....		1 621 88
Total balance and addition.....		17 416 74
Deduction:		
Transferred to invested in properties.....		1 680 23
BALANCE, AUGUST 31, 1962 (Schedule A).....		<u>\$15 736 51</u>

THE UNIVERSITY THEATRE
Schedule C
INCOME AND EXPENSE
YEAR ENDED AUGUST 31, 1962

	<i>Income</i>	<i>Expense</i>	<i>Net Income</i>
Productions:			
Regular—			
Summer and Smoke.....	\$ 2 482 45	\$ 1 144 75	\$1 337 70
The Crucible.....	2 482 95	1 515 13	967 82
The Father.....	2 264 10	1 074 01	1 190 09
The Taming of the Shrew.....	3 985 50	1 879 36	2 106 14
Time Remembered.....	4 134 80	2 324 35	1 810 45
Summer—			
Ali Baba and the Forty Thieves.....	533 50	690 91	157 41*
Rashomon.....	735 00	1 045 96	310 96*
The Play's the Thing.....	732 00	746 60	14 60*
Total productions.....	<u>\$17 350 30</u>	<u>\$10 421 07</u>	6 929 23
Other general operations:			
Interest on investments.....	\$ 340 13		
Other income—miscellaneous.....	107 00		
The workshops.....	412 05	\$1 384 82	
Accounting expense.....		269 50	
Expendable property.....		288 65	
General publicity.....		1 149 96	
Office supplies and expense.....		849 74	
Prizes, awards and gifts.....		181 98	
Social activities.....		1 180 68	
Subscriptions and memberships.....		154 55	
Other general expense.....		706 65	
Total other general operations.....	<u>\$ 859 18</u>	<u>\$6 166 53</u>	5 307 35*
Amount transferred to surplus (Schedule B)....			<u><u>\$1 621 88</u></u>

* Deduct, net expense.

ACCOUNTANTS' CERTIFICATE

The Board of Directors
Illini Publishing Company

In accordance with your instructions we have examined the financial statements and records of the Illini Publishing Company for the year ended June 30, 1962. We have reviewed the system of internal control and the accounting procedures of the company and, without making a detailed audit of the transactions, have examined or tested accounting records of the company and other supporting evidences. Our examination was made in accordance with generally accepted auditing standards and included all procedures which we considered necessary in the circumstances.

In our opinion, the accompanying balance sheet and related statements of income and surplus present fairly the position of the Illini Publishing Company at June 30, 1962, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Respectfully,

SKADDEN and ZIMMERMAN
Certified Public Accountants

September 17, 1962

ILLINI PUBLISHING COMPANY

J. H. SCHACT, Chairman, Board of Directors
 PAUL McMICHAEL, General Manager

**Schedule A
 BALANCE SHEET AS OF JUNE 30, 1962**

ASSETS

Current assets:			
Cash.....	\$23 761 97		
Accounts receivable—net.....	16 775 21		
Accrued interest and dividends.....	283 50		
Inventories—at cost.....	5 972 47		
Inventories of repair parts—estimated.....	1 200 00		
Unexpired insurance.....	1 334 38		
Supplies.....	481 26		
Prepaid expenses.....	530 00	\$ 50 338 79	
Investments:			
Common and preferred stocks (market value \$59,725.75) at cost.....		42 722 10	
Fixed assets:			
Leasehold improvements—net.....	616 28		
Shop machinery and equipment—net.....	27 019 53		
Metal.....	6 727 73		
Office equipment—net.....	5 026 45		
Station WPGU equipment—net.....	16 899 49	56 289 48	
Total.....		<u>\$149 350 37</u>	

LIABILITIES

Current liabilities:			
Accounts payable.....		\$ 1 037 44	
Accrued expenses—			
Salaries and wages.....	\$1 380 80		
Vacation pay.....	2 604 61		
Sundry.....	87 50	4 072 91	
Employees' withholding taxes.....		1 393 86	\$ 6 504 21
General surplus (Schedule B).....			142 846 16
Total.....			<u>\$149 350 37</u>

ILLINI PUBLISHING COMPANY

**Schedule B
 ANALYSIS OF SURPLUS ACCOUNT
 YEAR ENDED JUNE 30, 1962**

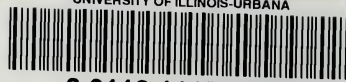
BALANCE, JULY 1, 1961.....	\$141 875 71
Addition:	
Net profit for year, Schedule C.....	970 45
BALANCE, JUNE 30, 1962 (Schedule A).....	<u>\$142 846 16</u>

ILLINI PUBLISHING COMPANY
Schedule C
SUMMARY OF INCOME AND EXPENSE
YEAR ENDED JUNE 30, 1962

	<i>Income</i>	<i>Costs and Expenses</i>	<i>Net Income</i>
Departmental income, costs and expenses:			
Daily Illini.....	\$ 98 202 93	\$111 067 48	\$12 864 55*
Illio.....	59 070 00	48 232 86	10 837 14
Technograph.....	10 166 56	11 933 87	1 767 31*
Station WPGU.....	7 085 27	7 005 92	79 35
Job printing.....	19 351 38	18 079 79	1 271 59
Total.....	<u>\$193 876 14</u>	<u>\$196 319 92</u>	<u>2 443 78*</u>
Other income and charges:			
Interest and dividends.....	\$ 2 718 23		
Purchase discount.....	739 81		
Difference between actual costs and those assigned to production.....	754 29		
Miscellaneous operating income.....	700 00		
Loss on sale of stock.....		\$ 839 88	
Provision for bad debts.....		658 22	
Total.....	<u>\$ 4 912 33</u>	<u>\$ 1 498 10</u>	<u>3 414 23</u>
Net income for the year (Schedule B).....			<u><u>\$ 970 45</u></u>

* Net expense.

UNIVERSITY OF ILLINOIS-URBANA



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