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FINANCIAL
REPORT

UNIVERSITY OF ILLINOIS
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ORGANIZATIONS

AT THE UNIVERSITY OF ILLINOIS

For The Year 1963-64

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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 student officers, exclusive of groups maintaining houses. There are 387 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,

SUMMARY (Cont'd)

Chicago Organizations Fund (Cont'd)

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 the Chicago Undergraduate Division acting for the Vice President and Comptroller as Treasurer, and five members elected from the representatives of the 113 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 70 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 and theatre 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.

SUMMARY (Cont'd)

Related Organizations (Cont'd)

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 year 1963-64 and 1962-63

<u>Organization</u>	<u>1963-64</u>	<u>1962-63</u>
STUDENT ORGANIZATIONS FUNDS:		
Gross assets -		
Urbana-Champaign	227 303	231 851
Medical Center, Chicago	96 270	98 137
Chicago Undergraduate Division	7 027	7 161
Income -		
Urbana-Champaign	726 368	561 910
Medical Center, Chicago	153 337	173 964
Chicago Undergraduate Division	27 113	77 568
Expenditures -		
Urbana-Champaign	732 436	548 689
Medical Center, Chicago	158 195	161 890
Chicago Undergraduate Division	27 233	77 800
UNIVERSITY CONCERT AND ENTERTAINMENT BOARD:		
Gross assets	45 916	39 538
Income	111 171	51 716
Expenditures	111 617	47 561
THE UNIVERSITY THEATRE:		
Gross assets	38 001	34 757
Income	25 228	21 723
Expenditures	21 044	18 594
ILLINI PUBLISHING COMPANY:		
Gross assets	132 507	142 329
Income	209 353	197 981
Expenditures	217 549	206 130
Total, all organizations -		
Gross assets	547 024	553 773
Income	1 252 570	1 084 862
Expenditures	<u>1 268 074</u>	<u>1 060 664</u>

YEAR 1963 - 1964

URBANA - CHAMPAIGN EXECUTIVE BOARD

M. C. Poper, Chairman

T. O. Madigan

D. M. Fox

F. H. Turner, Secretary

J. F. Kadlec

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. T. Grove, Chairman

H. G. Higgins

H. M. Emig

R. D. Jones

C. W. Gibson

M. J. Galbraith, Secretary

J. E. Osborn, Treasurer

Undergraduate Division

Linda M. Greenfield, Chairman

H. S. Marks

I. Kash

W. O. Brown, Secretary

R. E. Porter, Treasurer

STUDENT ORGANIZATIONS FUNDS
SCHEDULE A
COMBINED BALANCE SHEET
AS OF JULY 31, 1964

	Chicago			
	Total	Urbana- Champaign	Medical Center	Under- graduate Division
	<u>Assets</u>			
Cash	17 599 78	2 303 16	13 269 53	2 027 09
Investments (Schedule D):				
Group investments	209 628 53	121 628 53	83 000 00	5 000 00
Investments of separately invested funds	71 583 42	71 583 42		
Total investments	281 211 95	193 211 95	83 000 00	5 000 00
Equipment	31 788 39	31 788 39		
Grand total	330 600 12	227 303 50	96 269 53	7 027 09
	<u>Liabilities</u>			
Organizations balances:				
Expendable (Schedule B)	200 639 39	112 420 72	81 474 57	6 744 10
Separately invested funds (Schedule E)	71 583 42	71 583 42		
Total organizations balances	272 222 81	184 004 14	81 474 57	6 744 10
Service account (Schedule C)	20 507 49	5 429 54	14 794 96	282 99
Reserve for losses on investments (Schedule F)	6 081 43	6 081 43		
Invested in fixed assets	31 788 39	31 788 39		
Grand total	330 600 12	227 303 50	96 269 53	7 027 09

STUDENT ORGANIZATIONS FUNDS
SCHEDULE B
COMBINED SUMMARY OF ORGANIZATIONS
EXPENDABLE BALANCES
YEAR ENDED JULY 31, 1964

	Balance, August 1, 1963	Receipts	Disburse- ments	Balance, July 31, 1964
Urbana-Champaign (Schedule G)	118 489 15	726 367 96	732 436 39	112 420 72
Chicago (Schedule G):				
Medical Center	86 331 45	153 337 56	158 194 44	81 474 57
Undergraduate Division	6 864 63	27 112 70	27 233 23	6 744 10
Total (Schedule A)	<u>211 685 23</u>	<u>906 818 22</u>	<u>917 864 06</u>	<u>200 639 39</u>

STUDENT ORGANIZATIONS FUNDS
SCHEDULE C
COMBINED STATEMENT OF "SERVICE" ACCOUNTS
FOR THE YEAR 1963-64

	Total	Urbana- Champaign	Chicago	
			Medical Center	Under- graduate Division
Balance, August 1, 1963	19 748 59	7 647 12	11 805 31	296 16
Additions:				
Interest on investments	6 204 58	2 728 40	3 326 18	150 00
From organizations (service charges)	104 73			104 73
Lapsed from deactivated organizations	136 36	136 36		
From check cancellations	3 50		3 50	
Total additions	<u>6 449 17</u>	<u>2 864 76</u>	<u>3 329 68</u>	<u>254 73</u>
Total balance and additions	<u>26 197 76</u>	<u>10 511 88</u>	<u>15 134 99</u>	<u>550 89</u>
Deductions:				
Scholarship grant	2 500 00	2 500 00		
Printing and stationery	1 271 80	1 220 64	47 16	4 00
Student organizations annual report (printing)	978 36	626 59	197 87	153 90
Surety bond (5 years)	531 95	366 95	95 00	70 00
To increase reserve for losses on investments to 5% of total group investments	338 85	338 85		
Services of business office and dean of students office	40 00			40 00
Maintenance of check signing machine	22 00	22 00		
Safety deposit box rental	3 30	3 30		
Other	4 01	4 01		
Total deductions	<u>5 690 27</u>	<u>5 082 34</u>	<u>340 03</u>	<u>267 90</u>
Balance, July 31, 1964 (Schedule A)	<u>20 507 49</u>	<u>5 429 54</u>	<u>14 794 96</u>	<u>282 99</u>

STUDENT ORGANIZATIONS FUNDS
SCHEDULE D
COMBINED STATEMENT OF INVESTMENTS
AS OF JULY 31, 1964

Description	Interest Rate	Maturity Date	Par Value	Book Value
Urbana-Champaign:				
Group investments -				
Commercial Savings and Loan Association	4 %		3 000 00	3 000 00
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 7/8%	1968	10 000 00	10 001 90
U. S. Treasury bonds	2 1/2%	1972	5 000 00	5 000 00
U. S. Treasury bonds	3 7/8%	1971	5 000 00	4 978 09
U. S. Treasury notes	4 7/8%	1964	10 000 00	10 052 08
U. S. Treasury notes	4 5/8%	1965	10 000 00	10 096 46
University of Illinois student loan notes			<u>52 000 00</u>	<u>52 000 00</u>
Total group investments			<u>121 500 00</u>	<u>121 628 53</u>
Investments of separately invested funds (Schedule E) -				
Champaign Loan and Building Association	4 %		10 000 00	10 000 00
Citizen's Building Association	4 %		10 000 00	10 000 00
Commercial Savings and Loan Association	4 %		12 100 00	12 100 00
First Federal Savings and Loan Association	4 %		24 000 00	24 000 00
U. S. Savings bonds -				
Series E	3 1/4%	1968	150 00	112 50
Series E	3 1/4%	1969	525 00	393 75
Series H	3 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
University Savings and Loan Association	4 %		<u>10 500 00</u>	<u>10 500 00</u>
Total investments of separately invested funds			<u>71 775 00</u>	<u>71 583 42</u>
Total Urbana-Champaign			<u>193 275 00</u>	<u>193 211 95</u>
Medical Center, Chicago:				
Group investments -				
Clyde Savings and Loan Association	4 1/2%		10 000 00	10 000 00

STUDENT ORGANIZATIONS FUNDS
SCHEDULE D (Cont'd)
COMBINED STATEMENT OF INVESTMENTS
AS OF JULY 31, 1964

Description	Interest Rate	Maturity Date	Par Value	Book Value
Medical Center, Chicago (Cont'd):				
Group Investments(Cont'd) -				
General Federal Savings and Loan Association	4 1/2%		10 000 00	10 000 00
Lincoln Federal Savings and Loan Association of Berwyn	4 1/2%		10 000 00	10 000 00
Mid-America Federal Savings and Loan Association	4 1/2%		10 000 00	10 000 00
North America Savings and Loan Association	4 1/4%		10 000 00	10 000 00
Oak Park Federal Savings and Loan Association	4 1/4%		10 000 00	10 000 00
Olympic Savings and Loan Association	4 1/2%		3 000 00	3 000 00
Ridgeland Savings and Loan Association	4.6 %		10 000 00	10 000 00
University of Illinois student loan note			<u>10 000 00</u>	<u>10 000 00</u>
Total Medical Center, Chicago			<u>83 000 00</u>	<u>83 000 00</u>
Chicago Undergraduate Division:				
Group investments -				
Apollo Savings	4 1/4%		2 000 00	2 000 00
Bell Savings and Loan	4 1/4%		<u>3 000 00</u>	<u>3 000 00</u>
Total Chicago Undergraduate Division			<u>5 000 00</u>	<u>5 000 00</u>
Grand total (Schedule A)			<u>281 275 00</u>	<u>281 211 95</u>

STUDENT ORGANIZATIONS FUNDS
SCHEDULE E
COMBINED SUMMARY OF SEPARATELY INVESTED FUNDS
YEAR ENDED JULY 31, 1964

Organization	Balance, August 1, 1963	Additions	Deductions	Balance, July 31, 1964
Urbana-Champaign:				
Alpha Kappa Psi - building	606 25			606 25
American Society of Civil Engineering		200 00		200 00
Association of International students	100 00	100 00		200 00
Cosmopolitan Club - building	50 000 00			50 000 00
Dads' Association	1 007 20		1 007 20	
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	12 000 00	5 000 00	10 000 00	7 000 00
Iota Sigma Pi	500 00			500 00
Men's Glee Club		5 500 00	500 00	5 000 00
Men's Residence Halls Association	1 600 00	1 000 00	2 600 00	
Panhellenic Council	500 00			500 00
Pi Kappa Lambda	2 000 00			2 000 00
St. Pat's ball	500 00			500 00
Terrapin Club	700 00			700 00
Universith high school activity	477 17			477 17
Women's Sports Association	2 000 00			2 000 00
Grand total (Schedule A)	<u>73 890 62</u>	<u>11 800 00</u>	<u>14 107 20</u>	<u>71 583 42(1)</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, 1964

Balance, August 1, 1963	5 742 58
Addition	<u>338 85</u>
Balance, July 31, 1964 (Schedule A)	<u>6 081 43</u>

STUDENT ORGANIZATIONS FUNDS
SCHEDULE G
COMBINED SUMMARY OF ORGANIZATIONS CASH BALANCES BY ACCOUNTS
YEAR ENDED JULY 31, 1964

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1963	Receipts	Disbursements	Balance, July 31, 1964
URBANA-CHAMPAIGN Accountancy Club	Teaching, accountancy students	Professional, local	G. A. Petersen	K. W. Perry	92 45	62 31	114 51	40 25
African Students Association	Create understanding between Africa and America, African students	Local	D. N. Ojanuga	A. H. Jacobs	84 35	189 00	221 82	51 53
Agricultural Economics Club	Teaching, agricultural students	Professional, local	L. D. Roberts	E. E. Broadbent	120 32	77 74	126 80	71 26
Agricultural Education Club	Teaching, agricultural students	Professional, local	D. M. Harper	A. H. Krebs	83 03	109 23	130 96	61 30
Agricultural Mechanization Club	Service, agricultural students	Professional, local	M. R. Corbin	D. R. Daum	28 32	146 35	147 40	27 27
Agriculture Council	Teaching, agricultural men	Professional, local	J. L. Huston	R. G. Spitze	138 89	816 00	810 07	144 82
Air Force R.O.T.C. Activities Council	Military, advanced Air Force R.O.T.C. students	Local	L. D. Blust	C. Kaiser, Jr.	85 17	867 50	804 23	148 44
Air Force R.O.T.C. special Council	Finance, Air Force Council	Local	R. P. Strange	R. P. Strange	445 81	149 99	477 99	117 81
Allen, Louisa C., hall - North	Dormitory, women students	Local	Barbara K. Schmitt	Virginia L. Ellis	1 770 43	2 836 52	3 048 95	1 558 00
Allen, Louisa C., hall - North - linen service	Linen service, women students	Local	Onita K. Shockley	Virginia L. Ellis	419 47	1 992 42	2 411 89	
Allen, Louisa C., hall - South	Dormitory, women students	Local	Beverly J. Smith	Sue Mims	1 590 36	2 707 85	2 682 66	1 615 55
Allen, Louisa C., hall - South - linen service	Linen service, women students	Local	Sandra C. Gyory	Sue Mims	198 70	2 588 05	2 786 75	
Alpha Chron	Unite sophomores, independent women	Local, honorary	Frances M. Fields	Jean F. Hill	222 25	548 21	474 25	296 21
Alpha Delta Sigma	Advertising, journalism, commerce and fine and applied arts students	Professional, national	C. Abrams	H. W. Sargent	107 05	1 957 34	1 888 92	175 47

STUDENT ORGANIZATIONS FUNDS
SCHEDULE G (Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1963	Receipts	Disbursements	Balance, July 31, 1964
URBANA-CHAMPAIGN (Cont'd): Alpha Epsilon								
Alpha Eta Iho	Promote scholarships, engineering students	Professional, national, honorary	J. P. Lloyd	B. J. Butler F. G. Bauling	116 15	127 00	110 02	133 13
Alpha Kappa Psi	Promote interest in aviation, students	Professional, national, honorary	T. K. Grimm	T. H. Bailey	55 09	70 00	118 73	6 36
Alpha Kappa Psi - building	Higher business ideals, commerce students	Professional, national, honorary	L. E. Schroll	J. L. Johnson	171 43	2 334 20	2 168 41	337 22
Alpha Lambda Delta	Raise funds, members of chapter	Professional, national, honorary	L. E. Schroll	J. L. Johnson	3 67	4 00		7 67
Alpha Phi Alpha	Promote scholarship, freshman women	National, honorary	Margaret A. Eschbach	Helen A. Hawkins	178 15	925 75	966 08	137 82
Alpha Phi Omega	Social, students	National, social	C. H. Bowser	H. L. Chavis	8 39	495 00	501 87	1 52
Alpha Phi Omega book exchange	Service, University boy scouts and ex-scouts	National, honorary	B. Gardner	H. J. Caquelin	386 82	1 873 67	1 546 14	714 35
Alpha Sigma Ihu	Athletic, W.A.A. members	National, honorary	B. Gardner	H. J. Caquelin	75 77	224 28	150 05	150 00
Alpha Tau Alpha	Teaching, agricultural students	Local, honorary	Shirley J. Hitter	Beulah J. Drom	10 73	98 00	106 32	2 41
Alpha Zeta	Scholarship, junior and senior agricultural students	Professional, national	R. B. Allaman	P. E. Hemp	111 54	385 32	383 50	113 36
American Ceramics Society	Teaching, ceramic engineering students	National, honorary	C. A. Mitchell	E. O. Herreid	473 76	1 163 80	1 500 21	137 35
American Field Service Society	Teaching, interested students	Professional, national	K. W. Hang	F. V. Tooley	442 24	888 50	1 272 63	58 11
American Foundrymen's Society	Service, students	National	Diane L. Dufourd	Mary R. Morello	2 60	467 75	133 31	2 60
American Institute of Aeronautics and Astronauts	Teaching, interested students	Professional, national	K. F. Osika	J. L. Leach	508 10	350 64	398 78	842 54
American Institute of Architects	Teaching, architectural students	Professional, national	C. Varavarn	J. B. Shaughnessy	387 60	286 60	650 10	2 89

STUDENT ORGANIZATIONS FUNDS
SCHEDULE G (Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1963	Receipts	Disbursements	Balance, July 31, 1964
URBANA-CHAMPAIGN (Cont'd): American Institute of Chemical Engineers	Teaching, chemical engineering students	Professional, national	H. R. Homan	J. A. Quinn	29 74	244 00	338 91	65 17*
American Institute of Electrical and Electronics Engineers	Teaching, electrical engineering students	Professional, national	J. B. Williams	P. R. Egbert	412 90	378 82	530 56	261 16
American Institute of Industrial Engineers	Promote career activities, industrial engineering students	National	R. Gobble	L. C. Pigage	196 70	113 00	124 70	185 00
American Recreation Society	Recreation, students	Professional, national	T. R. Harris	A. V. Sapora	187 92	90 65	238 71	39 86
American Society of Agricultural Engineers	Teaching, agricultural and engineering students	Professional, national	J. L. Goodenough	W. Bowers	179 50	2 049 57	2 133 20	95 87
American Society of Civil Engineers	Teaching, civil engineering students	Professional, national	R. E. Rupnow	W. V. Sanders, Jr.	263 71	828 00	917 19	174 52
American Society of Mechanical Engineers	Teaching, mechanical engineering students	Professional, national	J. R. Buckingham	C. S. Larson	24 80	166 00	107 25	83 55
Angel Flight	Social, women	National	Helene A. Bach	E. N. Morin	140 78	1 820 37	1 871 22	89 93
Anthropology Club	Teaching, interested students	Local	Susan C. Wartell	E. M. Bruner	66 30	188 00	201 12	53 18
Arab Students Association	Social, Arab students	Local	B. J. Alkaddo	H. J. Caquelin	105 51	2 118 97	2 178 92	45 56
Architects award banquet	Social, architectural students	Local	D. N. Torphy	G. M. Hodge, Jr.		468 00	468 00	
Armed forces ball - guarantee	Military dance, R.O.T.C. students	Local	H. L. Dorsett J. L. Nielson R. P. Strange	H. L. Dorsett J. L. Nielson R. P. Strange	1 248 07	1 288 03	1 286 10	1 250 00
Arnold Air Society	Military, advanced R.O.T.C. students	National, honorary, social	W. A. Millis	J. D. Faulk	294 03	1 110 75	1 286 56	118 22
Association for Childhood Education	To promote child education and well-being, education students	Professional, national	Rhoda E. Holland	J. E. McGill	19 08	257 25	241 74	34 59

* Deduct.

STUDENT ORGANIZATIONS FUNDS
SCHEDULE G (Cont'd)

Organization URBANA-CHAMPAIGN (Cont'd): Association of College Unions	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1963	Receipts	Disburse- ments	Balance, July 31, 1964
		National	E. F. Finder	V. L. Kretschmer	347 09	4 097 38	4 299 70	144 77
	Administer national tournaments in bowling, billiards, bridge, and table tennis, union administrators							
Association of Food Technologists	Teaching, food technology students	Professional, national	A. J. Cutaia	M. P. Steinberg	40 39	36 00	35 74	40 65
Association of Inter- national Students	International understand- ing, students	Local	A. M. Elsherazy	R. A. Schuiteman	305 29	1 303 79	1 431 39	177 69
AIS Illini International	Publish quarterly magazine, students	Local	A. M. Elsherazy	R. A. Schuiteman		1 440 19	924 57	515 62
Association of United States Army	Military, R.O.T.C. students	Professional, national	W. R. Stone, Jr.	J. D. Ryan	89 51	303 00	378 55	13 96
Avalon house	Dormitory, women students	Local	Patricia A. Martin	Jane Betts		803 09	779 82	23 27
Babcock 1 and basement	Dormitory, students	Local	R. A. Johnson	K. F. Ijams	19 50	332 50	295 04	56 96
Babcock 2	Dormitory, students	Local	K. L. Venzon	K. F. Ijams	19 58	160 45	140 55	39 48
Babcock 3	Dormitory, students	Local	W. P. Dieckmann	K. F. Ijams	49 59	164 00	210 64	2 95
Babcock 4	Dormitory, students	Local	R. A. Spaulding	R. M. Crane	109 52	186 18	294 21	1 49
Barton hall	Dormitory, women students	Local	Kathryn Droba	Laurellen Porter	32 54	520 65	553 19	365 51
Beta Alpha Psi	Teaching, accountancy students	Professional, national, honorary	A. R. Cottrel	R. E. Schlosser	48 41	1 117 00	799 90	
Birch hall	Dormitory, women students	Local	Lynda Karl	Dorothe L. Johnson	2 85	85 95	88 80	
Blaisdell hall	Dormitory, women students	Local	Maxine H. Shizuru	Naomi M. Meara	226 22	1 707 75	1 494 50	439 47
Blaisdell hall linen service	Linen service, women students	Local	Beverly H. Jackson	Naomi M. Meara		2 104 76	2 098 26	6 50
Busey, Mary E., hall	Dormitory, women students	Local	Sue Booker	Catherine N. Wells	682 07	3 931 66	3 583 51	1 030 22
Campus Chest	Service, raise funds, University students	Local	Linda G. Hudson	L. D. L'Hay	605 37	6 142 24	5 767 57	980 04

STUDENT ORGANIZATIONS FUNDS
SCHEDULE G (Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1963	Receipts	Disbursements	Balance, July 31, 1964
URBANA-CHAMPAIGN (Cont'd): Campus Folk Song Club	Study and enjoyment of traditional material, interested persons	Local	W. T. Becker	A. Green	758 52	3 669 33	3 762 22	665 63
Career conference - central planning committee	To promote career conference, students	Local	(1)	(1)	72 08	72 08*		
Carr 1 and basement	Dormitory, students	Local	E. L. Davis	L. Larson	19 11	219 50	168 64	69 97
Carr 2	Dormitory, students	Local	K. S. Panza	K. F. Ijams	2 34*	313 00	280 72	29 94
Carr 3	Dormitory, students	Local	A. C. Boston	K. F. Ijams	27 63	169 50	197 13	
Carr 4	Dormitory, students	Local	J. W. Widhalm	K. F. Ijams	4 48	165 00	158 73	10 75
Cedar hall	Dormitory, women students	Local	Svaja L. Vansauskas	Fern Telling	20 73	198 00	147 11	71 62
Chi Epsilon	Scholarship, civil engineering students	Professional, national, honorary	R. Reynolds	W. A. Oliver	97 77	1 199 00	1 206 52	90 25
Chi Gamma Iota	Scholarship, veterans	National, honorary	C. E. Hubert	J. W. Hutchinson	694 33	992 28	1 083 49	603 12
Chinese Students Club	Social, Chinese students	Local	Susan Chen	D. H. Offner	216 81	222 00	238 70	200 11
Christian fellowship	Student religious discussion, interested students	Local	Donna F. Feddersen	D. H. Offner	98 11	890 90	910 40	78 61
Christian Science Organization	Religious, Christian Science students	Local	J. A. Wandell	J. L. Cartter	220 16	1 050 96	1 268 86	2 26
Circle K	Social, undergraduate men students affiliated with Kiwanis	Local	J. C. Gough	E. E. Stafford	27 64	192 25	197 79	22 10
Clark Barton Lundgreen - linen service	Linen service, women students	Local	Rita A. Johnson	Laurellen Porter		2 055 25	1 798 22	257 03
Clark house	Dormitory, women students	Local	Judy E. Hirano	Laurellen Porter	2 93	253 88	256 81	
Colombian Students Association	Social, Colombian students	Local	H. Camargoncancio	M. H. Crothers	1 43	231 93	167 56	65 80
Combined class account	For use of any class dance with a deficit	Local	V. J. Hampton	V. J. Hampton	201 96			201 96

* Deduct.

(1) No officer named during year.

STUDENT ORGANIZATIONS FUNDS
SCHEDULE G (Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1963	Receipts	Disbursements	Balance, July 31, 1964
URBANA-CHAMPAIGN Commerce Council	Advice, commerce students	Local	Karen E. Kamins	B. F. Kirkpatrick	162 72	88 00	180 15	70 57
Conservative Coordinating Council	Advance conservative thought, students	Local	Jonlee G. Nelson	F. G. Wilson	112 49	1 335 00	967 10	480 39
Cooperative Extension Club	Teaching, agricultural students	Local	Alice K. Williams	E. W. Anderson	2 00	57 25	53 04	6 21
Co-Ree Club	Social, interested students	Local	(1)	(1)	7 00	7 00*		
Cosmopolitan Club	Social, students	Local	A. P. Vamoor	E. E. Stafford	3 156 58	2 125 50	238 92	5 043 16
Cosmopolitan Club-building	Raise funds for house, members of club	Local	E. E. Stafford	E. E. Stafford	41 61			41 61
Cosmopolitan Club - Isaac Kuhn memorial	Memorial, interested persons	Local	E. E. Stafford	E. E. Stafford	172 69			172 69
Council of Women Students	Promote unity and good relations among all undergraduate women, women students	Service, local	Judith K. Winget	Kathryn E. Lenihan		100 00	40 00	60 00
Dad's Association	Fellowship, student dads	Local	E. D. Ebert	E. E. Stafford	151 98	1 509 13	1 000 00	661 11
Dairy Production Club	Teaching, agricultural students	Professional, local	A. L. DeVore	J. G. Cash	323 85	628 81	676 75	275 91
Dairy Technology Club	Teaching, dairy technology students	Professional, local	T. L. Crossman	S. L. Tuckey	141 91	418 00	416 38	143 53
Delta Delta Sigma	Scholarship, pre-dentistry students	Professional, local	J. G. Deseims	R. L. Hass	68 21			68 21
Delta Hall	Dormitory, women students	Local	Kathleen S. Leung	Louise Casey	17 46	238 39	127 09	128 76
Delta Pi Epsilon	Teaching, graduate students	Local, honorary	J. E. Murry	Anna Mahaffey	446 38	728 50	790 70	384 18
Delta Sigma Omicron	Social, disabled students	National	Evelyn M. Mulry	T. J. Iugent	965 16	3 076 83	3 316 02	725 97
Delta Sigma Pi	Teaching, commerce students	National	J. D. Shabsin	R. P. Felton	79 03	2 231 80	2 205 91	104 92
Delta Sigma Rho	Teaching, speech students	National, honorary	H. C. Karlson	J. W. Henzel	79 30	93 85	143 15	30 00
Delta Sigma Theta	Social, women students	National	Constance K. Rollison	Beverly C. Clark		60 00	49 24	10 76

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STUDENT ORGANIZATIONS FUNDS
SCHEDULE G (Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1963	Receipts	Disbursements	Balance, July 31, 1964
URSANA-CHAMPAGNE Delta Theta Phi	Teaching, law students	Professional, national	R. N. Sullivan	R. N. Sullivan	36 67			36 67
Deseret Club	Religious, educational, and social, University students and staff	National, social	R. K. Hautz	J. C. Eisey	10 00			10 00
Dolphin	Swimming, University men	Local, honorary	R. J. Bachman	A. B. Klingel	885 41	3 821 25	3 844 70	861 96
Electrical engineering show	Present show, electrical engineering and physics students	Professional, local	P. R. Egbert	P. R. Egbert	320 46	27 60		348 06
Elephant Racing Club	Social, students	Local	(1)	(1)	225 00*			
Engineering Council	Governing body, engineering students	Local	R. J. Podlasek	B. O. Larson	409 01	420 50	649 88	179 63
Engineering Mechanics Society	Teaching, engineering mechanics students	Professional, local	R. L. Norwood	J. W. Murdock	18 19	49 50	63 61	4 08
Engineering open house exhibit contest	Award prizes for best exhibits, students	Local	A. S. Price	D. C. O'Bryant		350 00	350 00	
Epsilon Phi Sigma	Religious, educational and social, Hellenic students	Local	V. Koutsogeorgas	D. J. Geanakoplos	12 45	469 30	422 03	59 72
Estonian Student Association	Social, students	Local	Mati Mikkor	A. Palm-Leis	22 63		22 00	63
Eta Kappa Nu	Scholarship, electrical engineering students	Professional, national, honorary	J. Robertson	W. G. Albright	265 31	1 797 30	1 918 63	143 98
Evans, Laura B., hall	Dormitory, women students	Local	Sharon O. Fogelquist	Eleanor E. Grimmeil	526 25	3 868 45	3 755 02	639 68
Field and Furrow Club	Teaching, agricultural students	Professional, local	E. A. Boppart	B. R. Sabey	36 27	1 278 50	930 89	383 88
Filipino Students Association	Social, Filipino students	Local	Ursula D. Picache	J. B. Cruz, Jr.		85 64	63 96	21 68
Film Society	Study of motion pictures, interested persons	Professional, local	W. Marx	H. L. Mueller	2 015 76	2 112 75	1 798 80	2 329 71

* Deduct.

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STUDENT ORGANIZATIONS FUNDS
SCHEDULE G (Cont'd)

Organization URBANA-CHICAGO Finance Club	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1963	Receipts	Disburse- ments	Balance, July 31, 1964
	Teaching, commerce and business administration students	Local	(1)	(1)	3 21	3 21*		
Floriculture Club	Teaching, floricultural students	Professional, local	Margaret J. Misch	J. B. Gartner	178 14	376 30	405 06	149 38
Flying Illini	Social, interested students	Local	J. E. Smith, Jr.	J. E. Smith, Jr.	291 04	4 830 60	5 145 86	24 22*
Folk Arts Society	Social, interested students	Local	Sylvia P. Simberg	P. D. Goldan	140 77	15 00		155 77
Forbes area	Dormitory, students	Local	H. Wertheimer	K. F. Ijams		101 23	27 39	73 84
Forbes 1	Dormitory, students	Local	M. L. Wynn	M. C. Pierce	16	141 20	133 40	7 96
Forbes 2W	Dormitory, students	Local	W. M. Sugnet	K. F. Ijams	17 06	239 95	214 20	42 81
Forbes 3E	Dormitory, students	Local	H. Wertheimer	K. F. Ijams	6 77	241 55	213 98	34 34
Forbes 3W	Dormitory, students	Local	L. S. Georgian	K. F. Ijams	29 89	244 60	266 94	7 55
Forbes 4E	Dormitory, students	Local	W. P. Martin	K. F. Ijams	27 42	214 50	217 78	24 14
Forbes Citadel 4W	Dormitory, students	Local	F. N. Ranck	R. J. Blitodeau	6 81	281 32	271 26	16 87
Forbes Hilton 2E	Dormitory, students	Local	S. K. Gold	P. A. McKenna	96 57	245 25	304 92	36 90
Foreign students - loans	Charity, foreign students	Local	H. J. Caquelin Mary R. Morello R. A. Schulteman F. H. Turner	V. J. Hampton	699 30*	2 279 24	1 591 64	11 70*
Forcite	Publications, art students	Local	A. C. Kienzle	W. G. Carnes	27 88			27 88
Free Methodist Foundation	Religious, University students	National	A. C. Krober	O. S. Walters	48 79	77 16	84 34	41 61
Friends of S.N.C.C.	Educational, interested students	National	Alessandra Choynecki	J. R. Gusfield		4 472 90	4 933 09	460 19*
Gamma Alpha Chi	Promote advertising, women in advertising	Professional, national	Maurine E. Pacenta	K. J. Brokaw	442 12	385 13	611 22	216 03
Gamma Delta	Religious, Lutheran students	National, social	L. L. Waechtel	A. G. Mueller	97 20	58 11	155 26	05

* Deduct.
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STUDENT ORGANIZATIONS FUNDS
SCHEDULE 6 (Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1963	Receipts	Disbursements	Balance, July 31, 1964
URBANA-CHAMPAIGN Gamma Epsilon		Local	R. H. Hausch	H. Streeter	10 00	179 98	111 73	78 25
Gamma Sigma Delta	Promote scholarship and leadership, general engineering students	Professional, national, honorary	E. V. Anderson	K. A. Kendall	569 39	959 75	858 69	670 45
Gargoyle	Scholarship, agricultural students	Professional, national, honorary	M. B. Frank	E. F. Toth	282 37	500 00	466 93	315 44
Garner area	Recognition, architectural students	Local	W. R. Boston	E. A. Brickach		218 39	81 00	137 39
Garner 1	Dormitory, students	Local	F. E. Garratt, Jr.	K. F. Ijams	6 76	165 60	152 77	19 59
Garner 3E	Dormitory, students	Local	T. Erin	J. E. Crawford	29 65	235 60	209 55	55 70
Garner Galaxy 3W	Dormitory, students	Local	T. L. McLeary	K. F. Ijams	45 67	212 60	158 10	100 17
Garner Gallery 2E	Dormitory, students	Local	D. L. Alexander	R. M. Crane	9 62	236 00	231 59	14 03
Garner Garret 4E	Dormitory, students	Local	G. V. Lindberg	R. M. Crane	68 14	300 77	327 09	41 82
Garner Inn 2W	Dormitory, students	Local	R. E. Mitchell	K. F. Ijams	32 08	226 64	242 95	15 77
Garner Suites 4W	Dormitory, students	Local	M. A. Levy	L. N. Hansen	14 90	213 40	227 39	91
General Engineering Honor Society	Promote scholarship and leadership, general engineering students	Local	(1)	(1)	38 63	38 63*		
German Club	Teaching, interested persons	Professional, Local	Dane J. Frank	Gunter Eberspach	36 54	265 50	240 31	61 73
Glider Club	Social, interested students	Local	W. E. Rogers, Jr.	A. I. Ormsbee	178 84	3 636 36	3 557 79	257 41
Graduate Christian Fellowship	Religious, graduate students	National	W. N. Hubin	O. S. Walters		37 23	37 23	
Greek week	Social, students	Local	P. E. Mack	R. H. Ewalt	949 63	1 90*	357 88	589 85
Guidon	Military honorary, women students	Local	Jexilyn J. Hoffman	P. L. Rawls	38 01	108 50	128 84	17 67
Home Economics Club	Teaching, home economics students	Professional, Local	Barbara J. Trisler	Beulah A. Hunzicker	80 49	285 23	229 28	136 44
Home Economics Council	Governing body, home economics students	Local	Suzanne Sprinkle	Anne M. Kyle	48 82		41 00	7 82

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STUDENT ORGANIZATIONS FUNDS
SCHEDULE G (Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1963	Receipts	Disbursements	Balance, July 31, 1964
URBANA-CHAMPAIGN Hoof and Horn Club	Teaching, agricultural students	Professional, local	J. L. Huston	P. E. Lamb	1 036 85	3 254 16	3 513 87	777 14
Hopkins area	Dormitory, students	Local	A. D. Troxel	K. F. Ijams		254 64	200 23	54 41
Hopkins 1	Dormitory, students	Local	J. M. Potter	J. E. Crawford	39 02	119 20	131 51	26 71
Hopkins 2E	Dormitory, students	Local	E. L. Simon	K. F. Ijams	9 67	202 10	203 12	8 65
Hopkins 3E	Dormitory, students	Local	M. D. Wyatt	J. D. Manley	73 60	208 70	256 98	25 32
Hopkins 4E	Dormitory, students	Local	V. F. Beederman	A. R. Michaely	12 85	263 00	269 12	6 73
Hopkins Hideaway 2W	Dormitory, students	Local	A. D. Troxel	R. M. Crane	38 31	320 70	327 58	31 43
Hopkins Holler 4W	Dormitory, students	Local	D. W. Gentry	F. D. Neruda	31 46	211 80	227 55	15 71
Hopkins Valhalla 3W	Dormitory, students	Local	D. L. Hutchinson	R. M. Crane	14 18	232 25	243 18	3 25
Humanist Society	Social, students	Local	M. E. Greig	J. R. Burnett	15 00	122 45	112 82	24 63
Illigreek	Publish newspaper, fraternity and sorority members	Local	(1)	(1)	825 47	825 47*		
Illini Forensic Association	Promote intercollegiate speech competition, interested students	Local	Patricia L. Walker	J. W. Menzel	200 00	13 75	200 00	13 75
Illini Foresters	Teaching, forestry students	Professional, local	E. S. Verry, Jr.	K. R. Peterson	647 06	1 502 90	1 835 52	314 44
Illini Readers	Social, students	Local	Mary S. Strine	Mary S. Strine	73 50		63 00	10 50
Illini Union student activities	To promote student activities, students and faculty	Local	R. H. Spencer	P. R. Egbert	1 726 37	130 635 78	129 384 13	2 978 02
Illinois Covenant Club	To promote worship, fellowship and service among covenant church students, interested students	Local	(1)	(1)	42 19	42 19*		
Illini Sota	Teaching, occupational therapy students	Professional, local	Donna R. Lindberg	Louise K. Bindman	16 38	125 00	137 24	4 14

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STUDENT ORGANIZATIONS FUNDS
SCHEDULE G (Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1963	Receipts	Disbursements	Balance, July 31, 1964
URBANI-CHHAPAIN (Cont'd): India Students Association	Social, students from India and Pakistan	Local	K. Kassaian	J. A. Jackobs	159 90	671 75	778 92	52 73
Industrial Education Society	Teaching, industrial education students	Professional, local	K. P. Kummer	R. M. Tomlinson	34 95	39 00	25 56	48 39
Institute of Traffic Engineers	Teaching, engineering students	Professional, national	R. G. Starkey	J. E. Baerwald	73 58	117 70	172 24	19 04
Insurance Club	Teaching, insurance majors and alumni	Professional, local	C. D. Bonfiglio	R. I. Mehr	17 18	61 00	35 00	43 18
Interfraternity Council	To govern Fraternities, election by fraternities	National	V. S. Kamber	R. H. Ewalt	1 271 25	35 533 21	32 904 15	3 900 31
Interfraternity Council rushing committee	To govern Fraternity rushing, election by fraternities	Local	V. S. Kamber	R. H. Ewalt	147 75	16 010 47	16 158 22	
International Coordinating Club	To coordinate international student activities, students	Local	S. Prakash	H. J. Caquelin	11 90	24 00	4 47	31 43
Intramural Riding Club	Social, interested persons	Local	Mary R. Groth	Virginia L. Ellis			16 25*	16 25
Iranian Students Association	Social, Iranian students	Local	M. Tavassoliehdjati	M. N. Bahadori	17 56	478 00	468 65	26 91
Italian Students Organization	Social, Israel students	National	J. Mousseri	R. G. Cohn	22 50	15 00	23 14	14 36
Italian Club	Teaching, University students	Local	Carol L. Bettinger	Valeria Sestieri		50 00	29 84	20 16
Iota Sigma Pi	Teaching, chemistry students	Professional, national, honorary	Judith A. Romersberger	Ruth T. Power	65 81	250 75	239 85	76 71
Judo Club	Teaching, interested persons	Local	W. B. Wheeler	E. G. Manning		468 00	353 46	114 54
Junior Interfraternity Council	Social, Fraternity members	Local	R. S. Badda	R. H. Ewalt	529 64	551 00	458 33	622 31

STUDENT ORGANIZATIONS FUNDS
SCHEDULE G (Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1963	Receipts	Disbursements	Balance, July 31, 1964
URBANA-CHAMPAIGN Kappa Delta Pi	Scholarship, juniors and seniors in education	Professional, national, honorary	Joyce Firebaugh	W. V. Kaulfers	773 25	1 776 75	2 022 98	527 02
Kappa Tau Alpha	Scholarship, upper 10% journalism students	Professional, national, honorary	J. W. Carey	J. W. Carey	31 13	293 41	273 35	51 19
Karate Kai	Educational, students, staff and faculty	National	L. W. Patterson	J. J. O'Heara		50 00		50 00
Keramos	Scholarship, ceramic engineering students	Professional, national, honorary	P. E. Bohaboy	J. A. Nelson	131 07	158 00	140 80	148 27
Kennedy, John F., memorial	Service, raise funds, students	National	J. H. Simon	C. W. Knox		1 575 83	67 97	1 507 86
Le Cercle Francois	Teaching, University students	Local	Elaine F. Creneens	C. K. Abraham		73 00	12 64	60 36
Liahona fellowship	Religious, L.D.S. students	National	R. W. Smelser	D. H. Ferris	80 64	229 90	290 14	20 40
Liberal Arts and Sciences Council	Governing body, liberal arts and sciences students	Local	Ruth A. Linsky	M. R. Matteson	69 91		42 50	27 41
Lincoln Avenue residence - linen service	Linen service, women students	Local	Nancy L. Peterson	June D. Mitchell	1 572 66	3 890 92	4 079 53	1 384 05
Lincoln Avenue residence - North	Dormitory, women students	Local	Ruth Winzer	Patricia E. Machamara	966 39	2 859 18	2 356 91	1 468 66
Lincoln Avenue residence - South	Dormitory, women students	Local	Nancy L. Peterson	June D. Mitchell	1 004 31	2 746 40	2 540 31	1 210 40
Linden hall	Dormitory, women students	Local	Barbara A. Dorini	Karen H. Severs	9 68	46 60	28 00	28 28
Lithuanian Students Association	Social, students	Local	L. K. Volodka	G. C. Kettelkamp	6 40			6 40
Lundgren hall	Dormitory, women students	Local	Karen R. Biavati	Laurellen Porter		649 33		
Lundgren hall 1	Dormitory, women students	Local	(1)	(1)	15 19		15 19	
Lundgren hall 2	Dormitory, women students	Local	(1)	(1)	2 14		2 14	
Lundgren hall 3 and 4	Dormitory, women students	Local	(1)	(1)	20 00		20 00	
Lutheran Student Association	Religious discussion, Lutheran students	Local	Janet K. Winget	W. H. Franke	1 74			1 74

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STUDENT ORGANIZATIONS FUNDS
SCHEDULE G (Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1963	Receipts	Disbursements	Balance, July 31, 1964
URBAINT-CHIPPAIN (Cont'd): Maple Hall								
Marketing Club	Dormitory, women students	Local	Giane C. Peterson	Gretchen L. Gluesing	7 73	71 00	78 00	73
Mask and Bauble	Teaching, commerce students	Professional, local	Frances E. Fitzpatrick	L. H. DeBoer	210 34	530 33	404 20	336 47
Ma Wan Da	Ornatics, University Theatre members	Local, honorary	Giane R. Wilson	J. W. Scott	89 24	148 00	114 35	122 89
Men's Glee Club	Activity, men students	Local, honorary	V. S. Kamber	F. E. Schooley	3 64*	375 00	369 76	1 60
Men's Glee Club - mm's day concert	Concerts, University students	Professional, local	S. R. Miller	H. H. Carter	4 129 59	9 635 59	12 547 34	1 217 84
Men's Independent Association	Men's day concert, students	Local	S. R. Miller	H. H. Carter	4 907 02	2 298 07*	2 535 45	73 50
Men's Physical Education Majors Club	Service, independent men	National, social	S. C. Marsho	G. F. Hatch	1 638 19	2 013 50	2 166 80	1 484 89
Men's Residence Halls Association	Social, men physical education majors	Professional, local	T. H. Bertoleit	R. H. Pohndorf	79 60	108 50	46 51	141 59
M.I.A. - W.G.S. dads day review	Social, M.R.H. students	Local	R. J. Kenyon	K. F. Ijams	6 444 98	24 811 29	22 313 54	8 942 73
Midwest Model United Nations	Social, independent students	Local	Doris G. Stier	Jean F. Hill	164 06	4 233 50	4 324 90	72 66
Mineral Industries Society	To conduct a model United Nations meeting, students	National	L. A. Bear	V. J. Hampton	459 65	1 126 00	1 585 65	
Mortar Board	Teaching, mineral industries students	Professional, national	S. P. Karas	B. G. Ricketts	114 90	173 00	171 68	116 22
Muslim Student Association	Activity, senior women activity leaders	National, honorary	Kathryn O. Carter	Eunice N. Dowse	1 153 76	1 794 66	1 596 31	1 352 11
Mu Phi Epsilon	Social, Muslim students	Local, social	A. F. Abdelsalam	H. J. Caquelin	14 82	836 04	837 00	13 86
National Association for the Advancement of Colored People	Teaching, music students	Professional, national	Deireen Hafenrichter	J. L. Bailey	56 64	1 241 52	1 265 84	32 32
National Collegiate Players	Improve the lot of minority groups, students	National	Janice S. Woodard	H. H. Trebout, Jr.	208 56	924 33	1 107 83	25 06
National Collegiate Players Theatre members	Dramatics, University Theatre members	National, honorary	Genevieve Richardson	Genevieve Richardson	5 96	112 00	105 00	12 96

* Deduct.

STUDENT ORGANIZATIONS FUNDS
SCHEDULE G (Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1963	Receipts	Disbursements	Balance, July 31, 1964
URBANA-CHAMPAIGN (Cont'd): Navy R.O.T.C. special students	Sponsor for N.R.O.T.C. activities, N.R.O.T.C. students	Local	R. A. Bowman	R. D. Johnson	\$ 410 95	\$ 1 812 48	\$ 1 817 35	\$ 406 08
Newman Club	Religious, educational and social, University students	National, social	M. C. Zwilling	J. E. Stallmeyer	54 57	2 728 12	2 619 02	163 67
Noble hall	Dormitory, students	Local	Christina M. Miles	I. Carol Clevenger		516 61	419 05	97 56
Noble hall 1	Dormitory, students	Local	J. H. Yaley	R. M. Crane		175 72	175 72	
Noble hall 2	Dormitory, students	Local	R. Tutt	J. P. Jacoby		78 76	78 76	
Noble hall 3	Dormitory, students	Local	H. L. Kahn	K. F. Ijams		65 79	65 79	
Noble hall 4	Dormitory, students	Local	K. A. Hauschultz	K. F. Ijams		75 66	75 66	
Noble hall linen service	Linen service, women students	Local	Joyce E. Cornelius	I. Carol Clevenger		884 00	787 65	96 35
Nonacademic Employees Council	To improve relations between employers and employees, nonacademic employees	Local	Judith P. Eskew	B. J. Williams	5 517 07	8 563 75	8 520 00	5 560 82
Omega Beta Pi	Scholarship, pre-med students	Professional, national, honorary	K. W. Anderson	D. F. Martin	148 92	442 30	434 68	156 54
Omicron Delta Kappa	Recognition of collegiate activities, junior and senior students	National, honorary	D. Becker	C. W. Knox	139 97	482 00	585 58	36 39
Omicron Nu	Scholarship, home economics students	Professional, national, honorary	Marguerite E. Collier	Betty A. Street	23 80	327 13	304 51	46 42
Orchard Downs - building 27	Dormitory, students	Local	R. C. Ognar	T. A. Thompson	27 74	177 52	203 75	1 51
Orchard Downs - building 28	Dormitory, students	Local	E. J. Keyka	E. F. Henning		85 48	79 53	5 95
Orchard Downs - building 29	Dormitory, students	Local	R. S. Baranski	L. E. Boothe	5 12	198 20	187 97	15 35
Orchard Downs - building 40	Dormitory, students	Local	L. P. Van Zuiden	K. F. Ijams		166 93	131 21	35 72
Orchard Downs - building 41	Dormitory, students	Local	D. A. Friedrich	K. F. Ijams		139 52	118 63	20 89

STUDENT ORGANIZATIONS FUNDS
SCHEDULE G (Cont'd)

Organization (Cont'd):	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1963	Receipts	Disburse- ments	Balance, July 31, 1964
URBANA-CHAMPAIGN Orchard Downs - building 42	Dormitory, students	Local	W. M. Zimmer	R. H. Cypress	\$	\$ 137 92	\$ 133 69	\$ 4 23
Orchard Downs - building 44	Dormitory, students	Local	J. P. Boyer	R. M. Crane	17	167 32	127 73	39 76
Orchard Downs - building 45	Dormitory, students	Local	B. A. Peterson	R. M. Crane	32 80	219 49	194 52	117 77
Orchard Downs - building 46	Dormitory, students	Local	G. R. Ripplinger	K. F. Ijams	1 74	58 70	60 44	
Orchard Downs - building 47	Dormitory, students	Local	J. D. Cooley	P. S. Fardy		203 75	203 75	
Orchard Downs - building 48	Dormitory, students	Local	J. W. Rakow	J. T. Jones	31	142 12	135 34	7 09
Orchard Downs - building 80	Dormitory, students	Local	J. M. Psotto	K. F. Ijams		65 00	64 28	72
Orchard Downs - building 81	Dormitory, students	Local	J. R. Block	K. F. Ijams		65 00	65 00	
Orchard Downs - building 82	Dormitory, students	Local	H. D. Williams	K. F. Ijams		25 50	25 50	
Orchestra	Dance, interested students	Professional, national, honorary	Andrea L. Shulman	Janis L. Stockman	261 86	184 00	63 44	382 42
Order of Artus	Teaching, economics majors and specialists	Local, honorary	P. J. Swanson, Jr.	F. R. Shupp	348 43	409 00	662 27	95 16
Outing Club	Provide an outing recreation program for men and women, students	Local, social	G. Leonhardt	H. E. Weaver	6 35			6 35
Pakistan Students Association	Promotion of good will, Pakistan students	Local, social	S. J. Haider	F. D. Wright	11 05	51 00	26 25	35 80
Panhellenic Council	Govern sororities, sorority officers	National	Linda K. Rigor	Kathryn E. Lenihan	6 360 49	5 842 80	11 140 79	1 062 50
Panhellenic - IF Big Ten conference	To hold conference, Big Ten universities, interfraternity and panhellenic council representatives	Local	Kathryn E. Lenihan	Kathryn E. Lenihan	365 70	13 00	378 70	

STUDENT ORGANIZATIONS FUNDS
SCHEDULE G (Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1963	Receipts	Disbursement 3	Balance, July 31, 1964
URBANA-CHAMPAGNE P.A.R. area	Dormitory, students	Local	J. D. Shabbsin	K. F. Ijams	\$ 64 08	\$ 22 55	\$ 26	\$ 22 29
P.A.R. general activity	Social, P.A.R. students	Local	J. F. Singelman	L. L. Larson		695 65	624 97	134 76
Pentacostal student fellowship	Religious, students	Local	R. T. Weiss	L. R. Farquhar		403 15	303 38	99 77
Pershing Rifles	Promote military, R.O.T.C. students	Professional, national	E. D. Florreich	J. E. Relche	1 485 13	5 245 96	6 420 43	310 66
Phalanx	Military, advanced military students	Professional, national	L. R. Noreau	T. A. Sheill	27 17	231 19	246 04	12 32
Phi Alpha Mu	Scholarship, active fraternity members	Local, honorary	(1)	(1)	9 97	9 97*		
Phi Alpha Theta	Scholarship, history students	Professional, national, honorary	T. B. Rainey, Jr.	C. E. Nowell	244 89	659 85	723 01	181 73
Phi Beta Lambda	Development of professional growth through business education, students	Professional, national	Josephine B. Gozdecki	R. E. Mason	12 27	80 00	46 00	46 27
Phi Chi Eta	Military, advanced students in quarter-master corps	National, social	T. R. Webber	A. G. Olson	64 16	258 50	322 66	
Phi Epsilon Kappa	Scholarship, physical education men	Professional, national, honorary	T. P. Sokalski	E. F. Ziegler	61 79	462 20	515 99	8 00
Phi Eta Sigma	Scholastic, freshman students	National, honorary	H. A. Ardell	C. W. Knox	401 90	1 723 00	1 595 33	529 57
Phi Lambda Upsilon	Scholarship, chemistry students	National, honorary	T. P. Doherty	H. V. Malmstadt	324 72	484 50	420 30	388 92
Phi Mu Alpha-sinfonia	Teaching, music students	Professional, national	K. E. Peters	H. O. Sexton	433 61	986 60	1 165 04	255 17
Phi Upsilon Omicron	Teaching, home economics students	Professional, national	Marguerite E. Collier	Bette T. Schaffner	488 79	512 50	624 16	377 13
Phi Upsilon Omicron alumnae	Teaching, graduate home economics students	Professional, national	Mary B. Farnham	Mary B. Farnham	77 91	143 55	140 70	80 76
Physical plant recreation	Social, physical plant employees	Local	Beverly J. Brownfield	(1)	3 917 48	1 511 25	1 825 87	3 602 86
Physics Society	Teaching, physics students	Professional, local	H. E. Bond	R. I. Hulsizer	57 42	53 89	45 46	65 85

* Deduct.

(1) No officer named during year.

STUDENT ORGANIZATIONS FUNDS
SCHEDULE G (Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1953	Receipts	Disbursements	Balance, July 31, 1954
URBAN-CAMPAIN Pi Alpha Xi	Scholarship, floricultural students	Professional, national	K. L. Quandt	J. R. Culbert	28 40	42 00	48 36	22 04
Pi Delta Phi	Scholarship, French honor students	National, honorary	Sandra J. Savignon	Angelina R. Pietrangeli	6 54	350 65	333 21	23 98
Pi Kappa Lambda	Scholastic, music seniors and faculty	National, honorary	C. J. Kleinsteuber	C. J. Kleinsteuber	623 73	1 054 20	965 21	712 72
Pi Mu Epsilon	Scholastic, juniors, seniors and graduates in mathematics	Professional, national, honorary	M. S. Levin	F. E. Hohn	363 79	142 35	417 28	88 86
Pine hall	Dormitory, women students	Local	Barbara F. Frankel	Mary L. Weber	1 09	22 80		23 89
Pi Sigma Alpha	Teaching, students and faculty	National, honorary	E. S. Malecki, Jr.	E. G. Lewis	84 35	225 00	305 00	4 35
Pi Tau Sigma	Scholarship, mechanical engineering students	Professional, national, honorary	F. W. Burtelson	J. W. Bayne	55 66	1 184 25	1 045 72	194 19
Plowboy prom	Social, agricultural students	Local	R. H. Ross	R. G. Spitze	764 96	859 00	883 85	740 11
Poultry Science Club	Teaching, poultry science students	Professional, local	E. W. Agnew	H. S. Johnson	11 40	156 97		168 37
Praetorians	Social, independent men	Local	D. L. Goldenberg	K. F. Ijams	100 34	2 517 57	2 441 62	176 29
Pre-Veterinary Club	To promote interest and friendship among pre-veterinary students, students interested in pre-veterinary curricula	Local	Idamea T. Abbate	J. O. Alberts	75 21	58 50	65 57	68 14
Professional Engineers	To promote a better understanding of professional engineering, engineering students	Professional, national	R. J. Kessner	R. A. Jewett	134 44	235 00	266 39	103 05
Promenaders Squares Dance Club	Social, faculty and others	Local	W. Burwell	(1)	383 09	1 163 35	1 460 96	85 48
Psi Chi	Scholarship, psychology students and faculty	National	G. M. Hostetter	C. L. Hulin		192 50	192 50	
Psychology graduate lounge committee	Maintain a psychology graduate lounge, graduate psychology students	Local, social	G. A. Ksander	L. G. Humphreys	132 11	101 75	135 34	98 52

(1) No officer named during year.

STUDENT ORGANIZATIONS FUNDS
SCHEDULE G (Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1963	Receipts	Disbursements	Balance, July 31, 1964
URBANA-CAMPAIN Quarterback Club	Athletic interest, alumni	Local, social	H. F. Thornes	H. F. Thornes	1 345 17	4 863 25	5 949 63	258 79
Radio-TV Workshop	Teaching, interested students	Professional, local	J. F. Weiss	R. G. Lawson	5 95	291 46	273 60	23 81
Rho Epsilon	Advance professionalization in urban economy, interested students	Professional, local	H. N. Rosenzweig	R. L. Reester	26 44	10 50		36 94
Rifle and Pistol Club	Marksmanship, University students	Local	J. W. Overbeck	E. F. Flanders	463 79	711 75	653 84	521 70
Russian Language Club	Augment study of Russian, students	Local	Valentina Wojtowicz	I. Goetz	405 59	297 00	527 75	174 84
Sachem	Activity, junior men activity leaders	Honorary, social	D. W. Swift	R. M. Crane	400 99	460 00	839 88	21 11
Saunders hall	Dormitory, women students	Local	Martha J. Sherer	Jeanette Stoops	465 56	1 842 11	1 601 63	706 04
Saunders hall - Linen service	Linen service, women students	Local	Karen A. Greenberg	Helen A. Hawkins		2 255 82	2 255 82	
Scabbard and Blade	Military, advanced military students	Professional, national, honorary	G. Goodgion	D. R. Hahne	53 97	524 15	535 29	42 83
Scarab	Scholarship, architectural students	National, honorary, social	C. W. Wiczak	H. C. Young	123 85	79 50	177 18	26 17
Scimitar	Teaching, fencing varsity	National, social	G. Wheatley, Jr.	H. Metzger	111 49	36 00	116 32	31 17
Scott area	Dormitory, students	Local	D. E. Page	J. E. Crawford		193 89	80 74	113 15
Scott 1	Dormitory, students	Local	G. M. Kuhns	W. R. Nielsen	2 69	180 77	180 68	2 78
Scott 2E	Dormitory, students	Local	H. N. Angelos	K. F. Ijams	106 63	208 60	275 02	40 21
Scott 2W	Dormitory, students	Local	R. W. Carnagey	J. E. Crawford	22 69	274 22	174 19	122 72
Scott 3E	Dormitory, students	Local	J. M. Dahm	K. F. Ijams	51 27	198 80	191 41	58 66
Scott 3W	Dormitory, students	Local	P. A. Larson	R. M. Crane	51 16	252 52	275 62	28 06
Scott 4E	Dormitory, students	Local	G. A. Bergquist	J. D. Small	31 82	362 03	363 20	30 65
Scott 4W	Dormitory, students	Local	L. G. Banach	K. F. Ijams	14 56	263 26	255 47	22 35
Scott, Taft, Van Doren dance	Social, Scott-Taft-Van Doren students	Local	Donna L. Thomsen	Florence Ritchie	6 90	6 90*		

* Deduct.

STUDENT ORGANIZATIONS FUNDS
SCHEDULE G (Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1963	Receipts	Disbursements	Balance, July 31, 1964
URBANA-CHAMPAGNE Club	To promote interest in safety, interested students	Local, social	W. F. Goode	L. H. Somers	41 97			41 97
Secretariat	Social, non-academic women	Local	Rose Schmidt	(1)	80 94	1 160 40	988 46	252 88
Shi Ai	White sophomores, two sophomores from each sorority	National, honorary	Ann C. Karlen	Kathryn E. Lenihan	193 06	502 85	549 12	146 79
Shi Ai - Sachem Sing	Social, students	Local	Carole R. Barclay	Kathryn E. Lenihan	407 39	100 00*	116 00	191 39
Shorter Board	Activity, senior women	Local, honorary	Mary M. Sauer	Jane O. Mitchell	232 27	865 60	780 09	317 78
Sigma Alpha Iota	Scholarship, music students	Professional, national	Jean E. Johnson	Colleen J. Kirk	191 65	1 009 70	1 101 33	100 02
Sigma Delta Chi	Teaching, journalism students	Professional, national	J. K. Salucka	R. L. Hillwein	4 80	1 819 66	1 693 24	131 22
Sigma Delta Pi	Scholarship, Spanish students	Professional, national, honorary	Joan M. Zonderman	Angeline R. Pietrangeli	9 18	232 00	235 82	5 36
Sigma Gamma Tau	Teaching, aeronautical engineering students	Professional, local, honorary	R. D. Willy	H. H. Hilton	173 93	258 82	221 56	211 19
Sigma Iota Epsilon	Teaching, industrial and education students	Professional, honorary	R. L. Fortman	O. R. Carmichael	206 32	552 00	488 27	270 05
Sigma Tau	Scholarship, engineering students	Professional, national, honorary	E. Unikel	W. L. Hull	361 83	2 125 70	2 367 09	120 44
Skull and Crescent	Activity, sophomore men	National, honorary, social	O. A. Norden	V. J. Hampton	424 15	15 00	367 82	71 33
Sky Oiving Club	Social, students, faculty and staff	National	J. O. Meier	T. M. O'Shaughnessy		173 00	170 63	2 37
Sno ball dance	Social, students	Local	Donna M. Reid	Jean F. Hill	501 97	940 09	1 442 06	
Snyder area	Dormitory, students	Local	J. S. Bolen	K. F. Ijams		636 55	480 57	155 98
Snyder 1	Dormitory, students	Local	T. L. Karsgaard	K. F. Ijams	53 22	121 20	151 57	22 85

* Deduct.

(1) No officer named during year.

STUDENT ORGANIZATIONS FUNDS
SCHEDULE G (Cont'd)

Organization URBAN-ORIGIN (Cont'd):	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1965	Receipts	Disburse- ments	Balance, July 31, 1964
Snyder 2E	Dormitory, students	Local	G. A. Gibbons	J. J. Henderson	27 73	219 74	206 18	41 29
Snyder 2W	Dormitory, students	Local	S. J. Horwitz	K. F. Ijams	45 55	194 00	199 00	40 55
Snyder 3E	Dormitory, students	Local	A. J. Purdes	J. P. Fiore	22 71	219 20	189 09	52 82
Snyder 3W	Dormitory, students	Local	M. E. May	K. F. Ijams	46 17	192 00	228 45	9 72
Snyder 4E	Dormitory, students	Local	R. L. Slaughter	T. G. Smith	58 42	295 74	308 81	45 35
Snyder 4W	Dormitory, students	Local	M. M. Fink	D. L. Klingebiel	36 17	198 00	213 10	21 07
Soccer Club	Social, students	National	F. M. Wilson, Jr.	M. A. Sherman	200 00	150 00	150 00	
Social chairman's handbook	To publish handbook, interested students	Local	K. E. Schubert	Lorene H. Skornia	200 00	50 00	228 09	21 91
Society for Advancement of Management	Educational, students	Professional, local	F. Fisher	J. G. Hunt	170 02	144 00	141 59	172 43
Society of American Military Engineers	Military, R. O. T. C. students	National	D. R. Singleton	W. R. Murray	30 13	43 00	68 15	4 98
Society of Automotive Engineers	Teaching, mechanical and aeronautical engineering students	Professional, national	J. S. Weber	E. K. Buchholz	23 43	233 25	183 65	73 03
Society of General Engineers	Teaching, engineering students	Professional, national	W. T. Fraser	D. R. Reyes - Guerra	103 55	96 00	177 74	21 81
Society of Women Engineers	Promote study of engineering among women, women engineering students	Professional, local	Robin R. Whitney	Grace Wilson	47 06	18 00	51 37	13 69
Solicitors permit	To collect fees from solicitors, interested parties	Local	R. H. Ewalt	R. H. Ewalt		20 00		20 00
Spanish Club	Teaching, interested persons	National, social	H. N. Heffelfinger	S. W. Baldwin, Jr. J. R. Willey	101 10	162 08	262 00	1 18
Speech Correction Association	To stimulate interest and achievement in speech correction, interested students	Professional, local	Karen L. Francis	Joan E. Good	8 22	240 00	234 28	13 94
Sportsmen's Club	Social, interested students	Local	T. G. Wells	H. H. Shoemaker	45 70	19 25	20 44	44 51

STUDENT ORGANIZATIONS - FUNDS
SCHEDULE G (Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance August 1, 1983	Receipts	Disbursements	Balance July 31, 1984
URBANA-CHAMPAIGN Star and Scroll	Activity, sophomore men	Local, honorary	D. M. Angus	F. H. Mynard	32 62	750 00	766 24	16 38
St. Pat's ball	Social, engineering students	Local	D. E. Willetts	E. C. McClintock	1 014 30	2 139 50	2 604 61	549 19
Student activities revolving	Emergency funds for student activities	Local	V. J. Hampton	V. J. Hampton	2 100 80	27 00	42 00	2 085 80
Student National Education Association	Teaching, students	Professional, national	Barbara A. Saverwein	T. Manolakes	123 74	581 50	584 50	120 74
Student News and Information Bureau	Publish newspaper, agricultural students	Local	K. C. McMillan	H. D. Noster	41 81	131 50	109 86	63 45
Student Senate	Student government, University students	Local	R. L. Daeschner	C. M. Knox	4 445 28	6 295 76	6 076 17	4 664 87
Student Senate bureau - teacher evaluation	Instructor evaluation, University students	Local	(1)	(1)	100 00	100 00*		
Student Senate - operation Europe	European trip, students	Local	W. J. Holland	V. J. Hampton	3 406 37	125 836 17	123 925 68	5 316 86
Student Senate reserve	To provide for purchase of equipment, University students	Local	R. L. Daeschner	C. M. Knox	700 00		96 27	603 73
Student Senate - Rose Bowl	Rose Bowl trip, students	Local	W. J. Holland	V. J. Hampton		101 219 54	101 219 54	
Students for World Peace	Social, students	Local	Judith K. Brennan	S. Keyses	8 40	12 00	9 48	10 92
Sycamore hall	Dormitory, women students	Local	Betty Halbesma	Delores B. Haller	44 95	286 50	276 17	55 28
Syntax	Amateur radio, engineering students	Professional, local	E. N. Barnes	M. S. McVey	8 42	48 50		56 92
Taft house	Dormitory, women students	Local	Sharon T. Waxman	Nancy L. Goodwin	800 40	1 763 95	1 875 41	688 94
Taft house - linen service	Linen service, women students	Local	Dorothy C. Parrish	Nancy L. Goodwin		1 478 30	1 478 30	
Tau Beta Pi	Scholarship, engineering students	Professional, national, honorary	M. A. Levin	E. W. Lehmann	509 48	2 783 50	2 690 78	602 20
Tau Kappa Epsilon	Social, fraternity	National	C. J. Politsch	V. J. Hampton		20 00		20 00
Terrapin Club	Swimming, University women	Local, honorary, social	Martha L. Smith	Marjorie M. Harris	3 149 13	73 60	290 51	2 932 22

* Deduct.

(1) No officer named during year.

STUDENT ORGANIZATIONS FUNDS
SCHEDULE G (Cont'd)

Organization URBANA-CHAMPAIGN Theta Sigma Phi	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1965	Receipts	Disburse- ments	Balance, July 31, 1964
	Scholarship, journalism women students	Professional, national, honorary	Sallie A. Pagels	Barbara D. Dennis	75 38	451 32	476 43	50 27
Tomahawk	Activity, freshmen men	Local, honorary	F. J. Cluskey	A. C. Tillman	319 38	288 25	357 69	249 94
Torch	Activity, junior women	Local, honorary	Nancy A. Risser	Mary E. Harrison	192 49	639 00	356 22	475 27
Torch scholarships	Promote scholarship, junior women	Local, honorary	Nancy A. Risser	Mary E. Harrison		100 00	100 00	
Town and Area	Social, town girls	Local	Patricia A. Comis	Jean F. Hill	4 17	353 98	331 05	27 10
Triad Fund	To sponsor joint events Barton, Clark and Lundgren students	Local	Kathryn Droba	Laurellen Porter		287 48	287 48	
Tribe of Illini	University aid, varsity letter winners	Local, social	C. P. Bell	R. L. Nicolette	47 14	543 25	534 57	55 82
Trident	Promote mutual fellowship and leadership within naval battalion, N.R.O.T.C. personnel	Local, social	J. M. Hartin	H. A. Sudhoff	64 82	541 50	493 27	113 05
Turkish Students Association	Social, Turkish students	Local	A. Derrisoglu	R. B. Lees	16 02	198 00	164 44	49 58
Ukrainian Students Association	Social, Ukrainian students	Local	J. Markelo	N. Britsky	62 55		54 00	8 55
University high school activity	Social, University high students	Local	R. G. Carlier	R. G. Carlier	2 186 32	11 031 56	11 607 07	1 610 81
University Hockey Club	Recreation, students, staff and faculty	Local	D. E. Allen	H. P. Holzer	162 69	2 996 23	3 042 04	116 88
Van Doren house	Dormitory, women students	Local	Goldie Brandelstein	Florence Ritche	326 71	1 103 50	1 024 12	406 09
Van Doren house - linen service	Linen service, women students	Local	Margaret E. Dierking	Florence Ritche	13	1 669 27	1 669 40	
Vending machines distribution account	Raise funds for services, interested persons	Local	R. L. Daeschner	C. W. Knox	64 54	810 46		875 00
Walnut hall	Dormitory, women students	Local	Jean M. Chuse	Beatrice H. Wright	9 65	177 00	185 18	1 477 ⁷⁰ ₉₆
Wa Na See	Activity, junior students	Local, honorary	T. O. Madigan	R. H. Ewalt	207 48	150 00	301 80	55 68 ⁰⁰ ₅

STUDENT ORGANIZATIONS FUNDS
SCHEDULE G (Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1963	Receipts	Disbursements	Balance, July 31, 1964
ORGANIZATION (Cont'd): Weight Lifting Club	To promote interest in weight lifting, students	Local, social	D. D. Weidenfeld	W. L. Hottinger	65 05	54 00	81 90	37 15
Weston area	Dormitory, students	Local	J. K. Stoeckert	D. C. Wochner		230 86	56 75	174 11
Weston 1	Dormitory, students	Local	C. P. Kaiser	D. C. Wochner	50	149 70	50 39	99 81
Weston 2E	Dormitory, students	Local	A. J. Detmers	K. F. Ijams	82 57	275 20	327 81	29 96
Weston 2W	Dormitory, students	Local	J. K. Stoeckert	K. F. Ijams	25 08	239 50	228 43	36 15
Weston 3E	Dormitory, students	Local	G. L. Vieth	R. M. Crane	25 70	225 28	229 95	21 03
Weston 3W	Dormitory, students	Local	H. D. Todd	R. M. Crane	55 62	243 00	256 05	42 57
Weston 4E	Dormitory, students	Local	E. R. Bosik	R. M. Crane	43 79	448 00	439 38	52 41
Weston 4W	Dormitory, students	Local	A. J. Blott	M. E. O'Laughlin	33 51	228 10	224 55	37 06
Weston 2E and Van Doren dance	Social, Weston 2E and Van Doren students	Local	T. A. Capelle	H. F. Driscoll, Jr.		257 00	257 00	
W.G.S. Illini guide workshop	Finance Illini guide training, housing organizations	Local	Sandra L. Davis	G. F. Hatch	640 91		222 00	418 91
Women's Glee Club	Concerts, women students	Professional, local	Marcia D. Garmer	E. R. Thomas	535 02	3 938 40	2 496 66	1 976 76
Women's Independent Association	Service, independent women	Local, social	Sharalyn L. Borchers	Jean F. Hill	2 041 73	6 341 02	5 261 85	3 120 90
Women's Physical Education Majors Club	Acquaintanceship, women physical education majors	Professional, local	Barbara J. Stokes	Martha A. Aly	74 63	462 55	536 52	66
Women's Sports Association	Athletics, University women	Professional, local	Sandra S. Fry	Helga Deutsch	760 54	509 72	775 74	494 52
Young Democrats	Political, interested students	Local	June E. Brown	P. Monypenny	141 58	1 086 45	1 233 56	5 53*
Young People's Socialist League	Political and educational, students	National	(1)	(1)	48	48*		

* Budget.

(1) No officer named during year.

STUDENT ORGANIZATIONS FUNDS
SCHEDULE G (Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1964	Receipts	Disbursements	Balance, July 31, 1964
URBANA-CHAMPAIGN Young Republicans Club	Political, interested students	Local	H. R. Beckley	J. W. Metzger	6 83	1 007 05	994 29	19 59
Youth for Goldwater	Political, interested students	Local	D. L. Meier	D. R. Opperman		257 19	245 06	12 13
Zeta Phi Eta	Speech, speech majors	Professional, national	Carol A. Kosovski	Frances L. Johnson	9 29	1 559 33	1 088 03	480 59
Zeta Sigma Alpha	Higher military ideals, armored cadets	Professional, national	G. Bokios	D. P. Hunter	4 87			4 87
Total Urbana-Champaign (Schedule B)					118 483 15	726 367 96	732 436 39	112 420 72

STUDENT ORGANIZATIONS FUNDS
SCHEDULE G (Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1963	Receipts	Disbursements	Balance, July 31, 1964
CHICAGO: Medical center - Alpha Omega Alpha	Honorary, medical students	National	W. J. Grove	I. H. Rosenthal	303 52	1 555 25	1 440 24	418 53
Alpha Omega Alpha - loans	Loans, honorary medical students	National	W. J. Grove	I. H. Rosenthal	68 18	20 00		88 18
Alpha Omega - housing	Social, dental students	National	J. C. Block	B. Klavan	384 29	2 640 21	2 610 81	413 69
Alpha Tau Delta	Social, nursing students and faculty	National	Barbara A. Harr	Lillian G. Oertel	133 73	1 227 46	1 265 36	95 83
Alumni Association - Dentistry	Information to alumni, dental alumni	Professional, local	J. F. Plants	I. B. Robinson	110 36	2 954 70	2 667 95	397 11
Alumni Association - Medicine	Information to alumni, medical alumni	Professional, local	G. W. Hoxon	L. R. Limarzi	5 318 16	4 224 85	6 461 05	3 081 96
Alumni Association - Nursing	Information to alumni, College of Nursing	Local	Frances J. McGuire	Mary K. Mullane	108 55	433 48	120 30	421 73
American Association of University Professors	Promote welfare of University professors, faculty	National	Rose A. Grundman	M. H. Lepper	3 00	78 00	79 00	2 00
American Medical Women's Association	Social, women medical students	National	Lois A. Ryan	Elizabeth A. McGrew	64 75	399 27	408 03	55 99
American Pharmaceutical Association - student branch	Professional, pharmacy students	National	B. R. Carlstedt	H. H. Enig	152 36	926 24	818 77	259 83
Baptist Student Union	Religious, students	Local	R. T. McDaniel	M. J. Galbraith	26 40	70 60	35 00	62 00
Birch, Dr., - gifts	Books for medical library, faculty	Local	H. F. Dowling	H. F. Dowling		426 61	362 96	63 65
Campus Chest	Service, raise funds, University staff and students	Local	Judith A. Canaday	M. J. Galbraith	381 27	5 796 48	5 523 18	654 57
Campus commissions	Raise funds, interested students	Local	L. A. Ruhnow	F. E. Hostettler	7 701 58	1 729 75	3 336 58	6 094 75
Campus Forum	Administrative luncheon group, faculty and staff	Local	C. T. Heinze	M. J. Grove	212 44	476 00	552 24	136 20
Central committee - non-academic employees	Representative group, employees	Local	Beverly R. Lehmann	G. F. McGregor	4 459 79	3 900 00	4 943 67	3 416 12

STUDENT ORGANIZATIONS FUNDS
SCHEDULE G (Cont'd)

Organization CHICAGO (Cont'd):	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1963	Receipts	Disburse- ments	Balance, July 31, 1964
Medical center - Central committee - polio insurance	Polio insurance, nonacademic employees	Local	G. F. McGregor	G. R. Moon		220 00	170 00	50 00
Class of 1962 - Dentistry	Administration, students	Local	T. D. Downey	M. J. Galbraith	78 06			78 06
Class of 1963 - Dentistry	Administration, students	Local	R. C. Reuss	M. J. Galbraith	17 76			17 76
Class of 1964 - Dentistry	Administration, students	Local	R. Robinson	M. J. Galbraith	19 06	440 50	371 46	88 10
Class of 1962 - Medicine	Administration, students	Local	M. E. Murray	M. J. Galbraith	146 86			146 86
Class of 1964 - Medicine	Administration, students	Local	R. L. Gilliam	M. J. Galbraith	362 31	653 00	1 015 31	
Class of 1965 - Medicine	Administration, students	Local	J. L. Breyer	M. J. Galbraith	611 97		206 13	405 84
Class of 1966 - Medicine	Administration, students	Local	W. J. McCormick	M. J. Galbraith	23 08	622 99	165 59	480 48
Class of 1967 - Medicine	Administration, students	Local	N. S. Berman	M. J. Galbraith		207 00	189 91	17 09
Class of 1965 - Nursing	Administration, students	Local	Karen Coleman	Rita Vessel	32 00	195 60	88 66	138 94
Class of 1964 - Pharmacy	Administration, students	Local	I. E. Milstein	M. J. Galbraith	440 75			440 75
Class of 1967 - Pharmacy	Administration, students	Local	J. F. Wisner	M. J. Galbraith	258 17			258 17
Class of 1968 - Pharmacy	Administration, students	Local	R. C. Kunkel	M. J. Galbraith	181 41			181 41
Class of 1959 - Pharmacy	Administration, students	Local	Elizabeth L. Raiman	M. J. Galbraith	431 61		431 61	
Class of 1960 - Pharmacy	Administration, students	Local	K. R. Behrens	F. A. Crane	670 81			670 81
Class of 1963 - Pharmacy	Administration, students	Local	J. C. Murray	A. J. Perkins	236 70		4 67	232 03
Class of 1964 - Pharmacy	Administration, students	Local	R. A. Bryson	F. A. Crane	282 60	397 95	629 33	51 22
Class of 1965 - Pharmacy	Administration, students	Local	H. M. Gergans	G. L. Webster	85 50	24 00	27 15	82 35
Class of 1966 - Pharmacy	Administration, students	Local	Suzanne Kamenski	G. L. Webster	1 52	243 45	191 83	53 14
Class of 1967 - Pharmacy	Administration, students	Local	R. L. Eneix	G. L. Webster		70 00	14 93	55 07
Class of 1955 - Pharmacy reserve	Administration, alumni	Local	R. Ruffetti	M. J. Galbraith	332 23			332 23
Cole, Warren H., society	Loans, alumni	Local	W. J. Grove	W. J. Grove	4 021 18	4 463 00	1 872 52	6 611 66 ⁷⁹ ₈₀

STUDENT ORGANIZATIONS FUNDS
SCHEDULE G (Cont'd)

Organization CHICAGO (Cont'd):	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1963	Receipts	Disburse- ments	Balance, July 31, 1964
Medical center (Cont'd) - College of Medicine - faculty social	Faculty dinner, medical faculty	Local	C. A. Johnson	C. A. Johnson	43 34	1 614 50	1 483 22	174 62
Dames Club	Social, student wives	Local	Carol R. Schroeder	M. J. Galbraith	516 25	538 86	869 68	185 43
Delta Sigma Delta	Social, dental students	National, social	M. J. McCormack	T. E. Emmering	1 219 70	5 594 96	6 246 65	568 01
Delta Sigma Delta, life membership	National life membership, students	National	M. J. McCormack	T. E. Emmering	113 96	1 734 60	1 845 00	3 56
Dental alumni, student emergencies	Loans, dental students	Local	Judith A. Canaday	M. J. Galbraith	1 131 86	895 00	1 695 00	331 86
Department of Medicine, disease of the month	To pay miscellaneous expenses of publication, faculty	National	N. J. Cotsonas, Jr.	H. F. Dowling	455 09	400 00	249 06	606 03
Hines	Faculty expenses, medical faculty	Local	A. Littman	H. F. Dowling	140 73	400 00	337 00	203 73
Department of Medicine - Lederle	Provide money for travel, staff members	Local	M. M. Montgomery	H. F. Dowling	607 71	200 00	88 31	719 40
Department of Medicine - social account	Faculty welfare, medical faculty	Local	M. M. Montgomery	H. F. Dowling	712 87	224 55	550 91	386 51
Department of Preventive Medicine	Expenses for out of town visitors, faculty	Local	M. H. Lepper	M. H. Lepper	10 35			10 35
Department of Surgery - Dr. Cole	Miscellaneous expenses, faculty	Local	W. H. Cole	W. H. Cole	441 96	1 555 32	28 90	1 968 38
Executive Student Council	Administration, students in dentistry, medicine, pharmacy	Local	J. F. Greenwood	M. J. Galbraith	128 53	1 495 29	1 590 45	33 37
Faculty activity - Dentistry	Flowers, dental faculty	Local	A. J. Skupa	A. J. Skupa	84 82	319 75	284 63	119 94
Faculty flower account - Medicine	Flowers, medical faculty	Local	G. A. Bennett	G. A. Bennett	52 22			52 22
Faculty flower account - Pharmacy	Flowers, pharmacy faculty	Local	L. A. Sawyer	G. L. Webster	27 44	95 00	15 00	107 44
Football tickets	Sale of football tickets, students	Local	Judith A. Canaday	M. J. Galbraith		1 676 25	1 676 25	
Goldsmith, Myron, memorial	Scholarship, students	Local	G. L. Webster	G. L. Webster	2 296 78	1 301 00	100 00	3 497 78

STUDENT ORGANIZATIONS FUNDS
SCHEDULE 6 (Cont'd)

Organization CHICAGO (Cont'd): Medical center House staff	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1963	Receipts	Disburse- ments	Balance, July 31, 1964
-	Meeting expenses, interns and residents	Local	H. G. Higgins, Jr.	H. G. Higgins, Jr.	584 16	1 376 00	1 805 35	154 81
House staff - Wives Club	Social and charity, staff wives	Local	Beatrice J. Jewell	H. G. Higgins, Jr.	56 10	183 30	188 16	51 24
Illini News	Publishing costs, students and faculty	Local	Charleen C. Caldwell	Charleen C. Caldwell		789 55	666 00	123 55
Illini Sota	Social, occupational therapy students	Local	Alice B. Hirsch	Barbara J. Sharp	22 68	133 24	105 35	50 57
Interfraternity Council - Dentistry	Administration, dental fraternities	Local	Walter Heinlein	S. H. Yale	21 57			21 57
Interfraternity Council - Medicine	Administration, medical fraternities	Local	K. W. Armbruster	M. J. Galbraith	60 34	1 680 00	1 714 55	25 79
Interfraternity Council - Pharmacy	Administration, pharmacy fraternities	Local	Carol P. Weber	G. L. Webster	116 43	40 00	29 75	126 68
Intramural sports	Athletics, interested students	Local	J. W. Brown	J. W. Brown	500 95	112 08	105 03	508 00
Iota disaster	Expense due to fraternity house burning, alumni	Local	J. E. McCormick	J. E. McCormick	10 19		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	G. T. Patterson	J. E. Gearien	64 43	260 25	260 42	64 26
Keeton professorship	Supplement faculty salaries, friends and staff	Local	J. T. Paul	J. T. Paul	13 756 28	100 00		13 856 28
Lambda Kappa Sigma	Social, sorority pharmacy students	National	E. V. Wilson	Rose A. Grundman	260 13	2 253 14	2 013 88	499 39
Lightfoot memorial	Memorial in honor of Dr. Lightfoot, faculty	Local	W. H. Plotkin	F. L. Lederer	328 00			328 00
Matching plan - Medicine	Reserve, matching plan contracts	Local	Judith A. Canaday	M. J. Galbraith		372 00	372 00	
Medical Alumni Association - Class of 1938	Reunion, alumni	Local	S. W. Olson	L. R. Limarzi	6 180 11	100 00	5 985 81	294 30
Medical alumni student loans	Loans, students	Local	G. W. Moxon	L. R. Limarzi	700 00	1 000 00	1 500 00	200 00

STUDENT ORGANIZATIONS FUNDS
SCHEDULE G (Cont'd)

Organization (Cont'd): CHICAGO (Cont'd):	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1963	Receipts	Disburse- ments	Balance, July 31, 1964
Medical center Meyer, Alice - occupa- tional therapy student aid	Loans, students	Local	Beatrice D. Wade	Beatrice D. Wade	365 00	400 00	500 00	265 00
Meyers, Stewart - memorial fund	Scholarship-medical students	Local	Judith A. Canaday	M. J. Galbraith		563 00		563 00
Moorehead, Frederick B. - memorial	Purchase of books, dental alumni	Local	S. H. Yale	S. H. Yale		782 60	158 94	623 66
Newman Club	Social, Catholic students	National	Saralee A. Hull	J. E. Kempf	35 53	39 55	21 21	53 87
Nurses social committee	Social, registered profes- sional nurses	Local	Helen W. Dunn	Helen W. Dunn	245 74			245 74
Obstetrics and gynecology - staff	Meeting expenses, staff	Local	W. F. Mengert	H. A. Kaminetsky	3 670 71	4 590 06	5 823 74	2 437 03
Occupational Therapy Alumni Association	Alumni activities, alumni	Local	Judith Simonson	Beatrice D. Wade	199 13	457 00	38 50	617 63
Omicron Kappa Upsilon	Honorary, dental students and faculty	National	V. E. Urbanek	R. B. Underwood	636 53	205 00	310 10	531 43
Otolaryngologic Alumni Association	Alumni relations, faculty	National	B. J. Soboroff	F. L. Lederer	2 507 76	40 00	507 27	2 040 49
Otolaryngology staff	Entertainment for house staff, staff	Local	E. M. Skolnik	F. L. Lederer	1 137 90	1 588 81	1 374 97	1 351 74
Otolaryngology voice conference	Miscellaneous expenses, faculty	Local	W. H. Plotkin	F. L. Lederer	185 46	79 50	152 93	112 03
Pathology residents	Travel expenses, staff	Local	C. A. Krakower	C. A. Krakower		150 00	80 00	70 00
Patient aid	Charity, interested students	Local	Ruth W. Helms	Carol H. Preucil	873 17	3 509 03	3 459 31	922 89
Phi Delta Chi	Social, pharmacy students	National	B. R. Carlstedt	C. A. Blomquist	215 32	4 449 32	4 530 86	133 78
Phi Delta Epsilon	Social, medical students	National	A. S. Goldstein	M. Robin	213 93	3 208 29	3 329 41	92 81
Phi Lambda Kappa	Social, medical students	National	M. S. Sidel	M. A. Spellberg	88 51	2 551 56	2 631 18	8 89
Phi Lambda Kappa research	Social, medical students	National	M. S. Sidel	M. A. Spellberg	177 89	1 100 15	1 237 26	40 78

STUDENT ORGANIZATIONS FUNDS
SCHEDULE G (Cont'd)

Organization - CHICAGO (Cont'd): Medical center - Pi Kappa Epsilon	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1965	Receipts	Disburse- ments	Balance, July 31, 1964
Pro-View	Honorary, medical students	Local	S. N. Lang	M. J. Colbert	313 77	355 38	590 92	78 23
	Sale of yearbook, interested students	Local	Carole L. Miller	Charleen C. Caldwell	1 531 93	3 566 50	1 656 62	3 441 81
Psychiatry gifts	Charity, faculty	Local	M. Sabshin	M. Sabshin	265 19	3 105 64	2 029 49	1 341 34
Rho Chi Society - Pharmacy	Honorary, pharmacy students	National	O. L. Oeardorff	G. L. Webster	506 97	649 00	596 58	559 39
Senior faculty dinner - Medicine	Dinner expenses, seniors and faculty	Local	C. A. Johnson	C. A. Johnson	754 63	3 183 00	2 788 14	1 149 49
Sigma Xi	Honorary, faculty and students	National	B. Greenberg	J. S. Graettinger	374 06	1 897 25	2 004 40	266 91
Social committee - College of Nursing faculty	Social, nursing faculty	Local	Caryl M. Peterson	Mary K. Mullane	172 77	505 00	545 46	132 31
Student aid - Dentistry	Loans, students	Local	Judith A. Canaday	M. J. Galbraith	1 015 57	1 830 00	2 395 00	450 57
Student aid - Medicine	Loans, student	Local	Judith A. Canaday	M. J. Galbraith	3 801 58	4 615 00	4 651 23	3 765 35
Student aid - Pharmacy	Loans, students	Local	Judith A. Canaday	M. J. Galbraith	1 208 00	260 00	430 00	1 038 00
Student American Medical Association	Professional, medical students	National	R. L. Carter	M. J. Galbraith	472 68	506 70	707 73	271 65
Student Council - Dentistry	Administration, dental students	Local	R. D. Carlson	S. H. Yale	983 12	2 060 26	2 069 23	974 15
Student Council - Medicine	Administration, medical students	Local	C. L. McIntosh	M. J. Grove	2 314 95	2 031 90	2 427 93	1 918 92
Student Council - Nursing	Student government, nursing students	Local	Joyce H. Suchinski	Mary K. Mullane	551 13	335 00	250 01	636 12
Student Council - Pharmacy	Administration, pharmacy students	Local	D. P. Warfield	G. L. Webster	77 06	2 877 45	2 365 98	588 53
Student lounge	To purchase furniture, medical students	Local	Genevieve R. Mutka	M. J. Galbraith	15 08			15 08
Student nurse uniforms	Buy uniforms, nursing students	Local	Mary K. Mullane	Mary K. Mullane	60 54	31 00	8 00	83 54

STUDENT ORGANIZATIONS FUNDS
SCHEDULE G (Cont'd)

Organization - CHICAGO (Cont'd)	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1965	Receipts	Disburse- ments	Balance, July 31, 1964
Medical center (Cont'd) - Student residence hall	Dormitory, students	Local, social	H. A. Hibler	C. C. Leversens	572 90	6 288 53	6 098 12	763 31
Student Union Directorate	Union program, students	Local	Charleen C. Caldwell	Charleen C. Caldwell	7 85	100 00	105 34	2 51
Tamari, Marvin J., memorial	Library for new eyes and ear infirmary, otiology residents and students of Dr. Tamari	Local	Marrion B. Wickland	F. L. Lederer	856 67		46 64	810 03
University of Illinois Gouvens	Dental scholarship, alumni	Local	Janet C. Berg	M. J. Galbraith		215 00		215 00
University of Illinois Medical Division, Cook County Hospital	General use, staff members	Local	R. M. Gunnar	M. J. Galbraith	145 00		59 58	85 42
Wesley Foundation	Religious study and growth, students and faculty	National	J. V. Kopp	M. J. Galbraith	51 68		25 00	26 68
Women's Auxiliary gift shop	Charity, wives of faculty and administrative officers	Local	Emily R. Kirch	J. S. Begando	1 381 80	34 370 05	34 366 57	1 387 28
Total medical center, Chicago (Schedule B)					86 311 45	153 337 56	158 194 44	81 474 57
Undergraduate division - Activities Honorary Society	Promote and participate in extra-curricular activities, students	Local, honorary	D. Gerson	Agnes G. Tandberg	89 94	247 50	269 67	67 77
Alpha Lambda Delta	Promote scholarship, Freshman women	National, honorary	Fern Zittler	Agnes G. Tandberg	36 36	328 75	336 78	28 33
Amateur Radio Club	Promote radio interest, students	Local	A. E. Sowers	J. O. Marsh	18 15	45 89	31 80	32 24
American Chemical Society, chapter affiliate club branch	Orientation, chemistry students	Professional, local	C. Kressman	J. V. Mansfield	77	40 06	26 91	13 92
American Institute of Aeronautics and Astronautics	Orientation, aeronautical students	Professional, national	H. Zukovic	F. W. Schroeder	41 02		16 31	24 71
American Institute of Architects	Orientation, architecture students	Professional, local	F. R. DeLuca	W. Eiting	192 31	870 22	802 84	259 69

STUDENT ORGANIZATIONS FUNDS
SCHEDULE G (Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1963	Receipts	Disbursements	Balance, July 31, 1964
CHICAGO (Cont'd): Undergraduate division American Society of Civil Engineers	Orientation, civil engineering students	Professional, local	L. S. Zimmerman	E. H. Coe	174 03	230 36	221 41	182 98
American Society of Mechanical Engineers	Orientation, mechanical engineering students	Professional, local	W. E. Loftus, Jr.	K. H. Otte	47 29	83 10	130 39	
Arab Student Organization	To foster understanding between American and Arabian students, promote interest in Arabian culture	Local, social	O. Maraka	S. Farag	134 77	34 49	107 47	61 79
Athletic activities	Finance intramural and intercollegiate programs,	Local	C. I. Oleszkiewicz	C. I. Oleszkiewicz	10 91	1 413 12	1 277 71	146 32
Biology Club	Orientation, biology students	Local	(1)	(1)	25 66			25 66
Blue Cross-Blue Shield	Insurance, University staff	Local	R. E. Porter	W. O. Brown		538 80	538 80	
Cadet Association	Promote extracurricular activities, R.O.T.C. men	Local	R. L. Tortorelli	J. Chavez	28 13	35 91	41 12	22 92
Campus Chest	Service, raise funds, University staff and students	Local	W. T. Dunne	W. O. Brown		3 155 75	3 155 75	
Carnival committee	Sponsor spring carnival, students and staff	Local	E. Page	Daphne Rhodes	605 95	1 568 66	1 706 36	468 25
Chess Club	Recreation and competition, students	Professional, local	S. M. Gelbart	C. J. Frommherz	134 21	2 90	96 15	40 96
Chicago Illini	Publish newspaper, students	Local	Tania Sasyk	G. Shipton	2 751 03	3 122 82	3 680 63	2 193 22
Circle K Club	Social, to develop leadership while serving school and community	National	(1)	(1)	10 55			10 55
College of Engineering - student emergencies	Loans, engineering students	Local	R. M. Price	R. M. Price	250 00	100 00	188 45	161 55
Commerce Club	Orientation, commerce students	Local	(1)	(1)	69 33			69 33
Delta Delta Sigma	To stimulate interest in the dental profession, students	Local	S. D. Goss	J. A. Bond	62 20	23 74	7 98	77 96

(1) No officer named during year.

STUDENT ORGANIZATIONS FUNDS
SCHEDULE G (Cont'd)

Organization CHICAGO (Cont'd):	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1963	Receipts	Disburse- ments	Balance, July 31, 1964
Undergraduate division Employees Council - polio	(Cont'd) - Polio insurance, employees	Local	H. E. Raymond	H. E. Raymond	10 00	104 00	84 00	30 00
Faculty banquet	Revolving fund for special occasions, faculty	Local	C. I. Oleszkiewicz	S. L. Fordham	26 27			26 27
Faculty Women's Club	Welfare, wives of faculty and staff	Local	Sandra C. Alberti	Geraldine H. Parker	115 56	2 867 69	2 797 12	186 13
Folk Music Club	Promote interest in and appreciation of folk music, students and faculty	Local	(1)	(1)	79 38			79 38
French Club	Orientation, French students	Local, social	Irene Gouletas	H. Russell	19 30			19 30
German Club	Orientation, German students	Local, social	Ingrid Fassbender	Vera Land	60 65	48 68	43 37	65 96
Hellenic Club	Promote interest in and appreciation of all students in Hellenic culture, students	Local	T. Avlonas	M. DeFotis	24 94	148 71	147 82	25 83
Homecoming committee	To promote school spirit, students and faculty	Local, social	Daphne Rhodes	Daphne Rhodes	216 13	41 31	97 09	160 35
Illini Forensic Union	To promote and encourage part- icipation in the inter- collegiate Forensic program of the U of I - Chicago, students	National	D. Gutof	T. Jackson		6 56		6 56
Illini Young Democrats	Promote interest in government and democratic party, students	National	A. B. Miller	T. Barker	12 14	21 50	11 36	22 28
Institute of Electrical and Electronic Engineer- ing	Orientation in the field of electrical and radio engineer- ing, students	Professional, local	J. Simak	H. A. Setton	26 76	332 00	107 23	251 53
International Relations Club	Promote interest in world affairs and current events, students	Local	H. Marks	R. L. Nicholson	1 19	17 50	10	18 59
Inter-Varsity Christian Fellowship	Provide a fellowship for students of like faith, students	National	Faith Neuman	Marie E. Lein	05	17 75	12 99	4 81
Jazz Club	Promote enjoyment and under- standing of all forms of Jazz music, students	Local	(1)	(1)	197 74			197 74

(1) No officer named during year.

STUDENT ORGANIZATIONS FUNDS
SCHEDULE G (Cont'd)

Organization, CHICAGO (Cont'd):	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1953	Receipts	Disburse- ments	Balance, July 31, 1954
Undergraduate division Lambda Lambda Delta	Stimulate interest in legal profession, students	Local	H. Jakal	J. M. Madison	5 45	36 75	35 58	6 62
Lituanica	Promote interest in the language and culture of Lithuania, students	Local	P. Nalis	O. Miller	26 68		7 00	19 68
Men's P. E. Majors Club	To promote professional cooperation and practices in the field of health, P. E., and recreation, students	Local	G. E. Springer	H. Versen		43 98	9 50	34 48
Newman Club	Encourage and foster spiritual, intellectual and social interests, students	Local	K. Bielke	F. G. Cox	111 54	65 74	74 38	102 90
Omega Beta Pi	Scholarship, pre-med students	National, honorary	R. Greenburg	A. J. Hartoch	132 55	548 88	676 03	5 40
Orchests	Promote interest in creative dance, students	Local	(1)	(1)	3 40			3 40
Peace Forum	To discuss means for achiev- ing a true, just and lasting world peace, students	Local	(1)	(1)	1 99			1 99
Pershing Rifles	Develop professional ideals, R.O.T.C. men	National	D. L. Chadwick	E. J. Mansfield	115 78	377 66	260 67	232 77
Phi Eta Sigma	Promote scholarship, fresh- man men	National, honorary	D. Shapiro	W. O. Brown	86	563 18	547 96	16 08
Pier Glass	To give a standard of the best freshman writing, poetry and prose and to give encouragement to writers, freshman students	Local	(1)	(1)	3 00		3 00	
Pier Playhouse	Develop dramatic skills, interested students	Local	Kathleen Newell	W. Raffield	13 04	121 00	101 14	32 90
Pi Kappa Delta	Promote speech activities, students	Local	B. Sherman	T. R. Jackson	19 12			19 12
Pre-Pharmacy	To provide orientation and to stimulate interest in the field of pharmacy, students	Local	(1)	(1)	5 22			5 22

(1) No officer named during year.

STUDENT ORGANIZATIONS FUNDS
SCHEDULE G (Cont'd)

Organization CHICAGO (Cont'd):	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1963	Receipts	Disburse- ments	Balance, July 31, 1964
Undergraduate division Skiing Illini Club	Promote interest in skiing, students	Local	(1)	(1)	8 02			8 02
Social Science Flowers	Promote interest in flowers, students	Local	Shirley Bill	Hollis Barber		375 74	358 30	17 44
Society of American Military Engineers	Professional and social, military engineering students	National	S. J. Cherry	E. E. Terrell	115 43	40 05	86 00	69 48
Spanish Club	Orientation, Spanish students	Local	F. Rock, Jr.	Ferdina J. Tort	3 12		1 58	1 54
Stebinger symposium	Staff symposium, staff and students	Local	R. W. Kazpinski	R. W. Brown	01			01
Student Concerts	Music appreciation, students	Local	J. Alexander	Agnes G. Tandberg		1 387 50	1 386 59	91
Student Congress	Student government, elected students	Local	Annette Broh	E. B. Little	14 30	1 780 07	1 479 18	315 19
Student Congress book exchange	Provide used texts at reduced rates, students	Local	M. Adkins	W. O. Brown	20 93	2 557 60	2 536 12	42 41
Student Education Association	Professional development, education students	Local	W. J. Hilton	Madeleine T. Shalabi	42 05	317 69	337 44	22 30
Student emergency aid	Loans, students	Local	W. O. Brown	W. O. Brown	26 00	25 00	26 00	25 00
Student Engineering Societies Council	Promote interest in engineer- ing, student representatives of engineering organizations	Professional, local	A. Wall	D. Walraven	5 19			5 19
Student Zionist Organization	Interpret history and cultural aspects of the State of Israel, students	Local	N. M. Sirota	G. Sackheim	25 64	93 90	27 02	92 52
Supplementary debate account	Promote debate activities, students	Local	T. R. Jackson	T. R. Jackson		353 50	275 40	78 10
UIC Friends of Student Non-Violent Coordina- ting Committee	Promote non-violence in civil rights issues, students	National	Susan Pelkie	M. H. Pitts		39 50	9 60	29 90
U.I.C. Rifle and Pistol Club	Improve marksmanship, promote sports, interested women students	Local	(1)	(1)	22 75			22 75
U.I.C. theater and concert series	Introduce students to cultural life of Chicago, interested students	Local	J. Blum	W. O. Brown	52 19	1 233 00	1 239 18	46 01

(1) No officer named during year.

STUDENT ORGANIZATIONS FUNDS
SCHEDULE G (Cont'd)

Organization CHICAGO (Cont'd):	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1963	Receipts	Disburse- ments	Balance, July 31, 1964
Undergraduate division U.I.C. Writers Club	Promote a literary magazine for the development of creative writing, students	Local	L. Shapiro	M. N. Love	95 85	102 04	46 34	151 55
Ukrainian Club	Promote interest in the history and culture of Ukraine, students	Local	Anna Masylyk	A. T. Gottlieb	7 94	16 26	08	24 12
University band	Musical performance, interested students	Local	J. T. Preston	M. Charkovsky	23 41	26 52	8 96	40 97
University dance committee	Promote University dances, students	Local, social	Lena Kupelian	Daphne Rhodes	236 18	1 239 72	1 471 41	4 49
Varsity Letterman's Club	Scholastic and social, varsity lettermen	Local, honorary	J. Battigliero	K. Strand	59 74	47 50	36 70	70 54
Women's Physical Education Majors Club	Promote social events, women physical education majors	Professional, local	Judy Pilat	Wilma W. Pesavento	144 53	272 15	254 46	212 22
Total Chicago undergraduate division (Schedule B)					6 864 63	27 112 70	27 233 23	6 744 10
Grand total (Schedule B)					211 685 23	906 818 22	917 864 06	700 639 39

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

Organization	Purpose and Source of Members	Type of Organization
Alpha Sigma Mu	Metallurgical engineering society	National, honorary
American Chemical Society	Chemistry students	National, professional
Apostolic Christian Bible Class	Religious	Local
Armed Forces Council	ROTC students	Local
Army ROTC Field Music Unit	ROTC students	Local
Astronomical Society	Students	Local, social
Beta Gamma Sigma	Commerce students	National, honorary
Board of Fraternity Affairs	Fraternity affairs	Advisory
Board of Panhellenic Affairs	Sorority affairs	Advisory
D B Club	Students in deaf education	Local, social
Delta Phi Alpha	Students in German	National, honorary
Delta Theta Epsilon	Physical education honorary	Local
Korean Students Association	Social	Local
Navy Council	ROTC students	Local
Omega Psi Phi	Negro fraternity	Social
Phi Beta Kappa	Scholastic, liberal arts students	Honorary
Phi Kappa Phi	Scholastic, all academic students	Honorary
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
 W. F. Doolittle, Chairman
 C. C. DeLong, Treasurer
 G. G. Taubeneck, Co-Manager
 W. L. Flood, Co-Manager
 A. M. Carter, Executive Secretary

SCHEDULE A
 BALANCE SHEET AS OF AUGUST 31, 1964

ASSETS

Cash - checking account		9 683 11
Investments		29 333 49
Deferred expense		838 77
Equipment		<u>6 060 53</u>
 Total		 <u>45 915 90</u>

LIABILITIES

Accounts payable:		
University of Illinois	6 007 31	
Other	<u>76 15</u>	6 083 46
Deferred income		10 423 30
Surplus:		
Reserved for joint productions with other organizations	72 29*	
Star Course awards	345 00	
Invested in equipment	6 060 53	
Operating surplus (Schedule B)	<u>23 075 90</u>	<u>29 409 14</u>
 Total		 <u>45 915 90</u>

* Deduct.

UNIVERSITY CONCERT AND ENTERTAINMENT BOARD
 SCHEDULE B
 ANALYSIS OF SURPLUS ACCOUNT
 YEAR ENDED AUGUST 31, 1964

Balance, September 1, 1963		25 607 58
Addition:		
Transferred from reserve for petty cash		<u>125 00</u>
Total balance and addition		25 732 58
Deductions:		
Net loss for year 1963-64 (Schedule C)	446 21	
Invested in equipment	1 666 75	
Music scholarships	500 00	
Transferred to reserve for petty cash	125 00	
Reserved for joint productions with other organizations	<u>81 28*</u>	<u>2 656 68</u>
Balance, August 31, 1964 (Schedule A)		<u>23 075 90</u>

* Deduct.

UNIVERSITY CONCERT AND ENTERTAINMENT BOARD
 SCHEDULE C
 SUMMARY OF INCOME AND EXPENSE
 YEAR ENDED AUGUST 31, 1964

Regular course (Schedule D):		
Income	29 916 75	
Expense	<u>27 184 14</u>	
Net income		2 732 61
Extra attractions (Schedule D):		
Income	80 518 04	
Expense	<u>84 433 42</u>	
Net loss		3 915 38*
Other income:		
Interest on investments		<u>736 56</u>
Amount transferred to surplus (Schedule B)		<u><u>446 21*</u></u>

* Deduct.

UNIVERSITY CONCERT AND ENTERTAINMENT BOARD
SCHEDULE D
INCOME AND EXPENSE
YEAR ENDED AUGUST 31, 1964

	Total	Regular Course	Extra Attractions
Income:			
Ticket sales	109 919 50	29 916 75	80 002 75
Contribution, department of English	<u>515 29</u>		<u>515 29</u>
Total income	<u>110 434 79</u>	<u>29 916 75</u>	<u>80 518 04</u>
Expense:			
Accounting expense	1 119 37	322 98	796 39
Advertising	5 153 15	1 879 49	3 273 66
Attractions	81 768 81	19 050 00	62 718 81
Cash over and short	135 79	102 39	33 40
Entertainment and receptions	669 89	187 86	482 03
Hall expense	7 744 51	2 732 61	5 011 90
Illio and charms	305 99	83 93	222 06
Insurance	45 00	12 34	32 66
Office expense	1 081 88	269 63	812 25
Payment to Inter Fraternity Council	447 45		447 45
Physical plant	5 764 59	998 13	4 766 46
Programs	1 731 99	493 61	1 238 38
Salaries	1 100 00	301 83	798 17
Stage hand labor	2 058 11	45 60	2 012 51
Stationery and postage	391 07	107 27	283 80
Telephone and telegraph	177 05	48 56	128 49
Tickets	1 468 06	423 09	1 044 97
Travel	<u>454 85</u>	<u>124 82</u>	<u>330 03</u>
Total expense	<u>111 617 56</u>	<u>27 184 14</u>	<u>84 433 42</u>
Net income (Schedule C)	<u>1 182 77*</u>	<u>2 732 61</u>	<u>3 915 38*</u>

* Deduct.

THE UNIVERSITY THEATRE
 J. W. SCOTT, EXECUTIVE DIRECTOR
 JERI K. MARTIN, STUDENT STAFF GENERAL MANAGER
 L. M. DAHLENBURG, TREASURER
 SCHEDULE A
 BALANCE SHEET AS OF AUGUST 31, 1964

ASSETS

Cash:			
Checking account		9 198 17	
Petty cash		<u>100 00</u>	9 298 17
Accounts receivable			261 45
Investments			13 381 72
Deferred expense			693 32
Properties			<u>14 366 15</u>
 Total			 <u>38 000 81</u>

LIABILITIES

Accounts payable:			
University of Illinois		1 281 72	
Other		<u>1 231 25</u>	2 512 97
Deferred income			108 00
Surplus:			
Reserved for petty cash		100 00	
Invested in properties		14 366 15	
Operating surplus (Schedule B)		<u>20 913 69</u>	35 379 84
 Total			 <u>38 000 81</u>

THE UNIVERSITY THEATRE
SCHEDULE B
ANALYSIS OF SURPLUS ACCOUNT
YEAR ENDED AUGUST 31, 1964

BALANCE, SEPTEMBER 1, 1963		18 693 43
Additions:		
Net profit for year 1963-64 (Schedule C)	4 183 97	
Transferred from reserve for petty cash	<u>100 00</u>	<u>4 283 97</u>
Total balance and additions		22 977 40
Deductions:		
Transferred to invested in properties	1 963 71	
Transferred to reserve for petty cash	<u>100 00</u>	<u>2 063 71</u>
BALANCE, AUGUST 31, 1964 (Schedule A)		<u>20 913 69</u>

THE UNIVERSITY THEATRE
SCHEDULE C
INCOME AND EXPENSE
YEAR ENDED AUGUST 31, 1964

	Income	Expense	Net Income
Productions:			
Regular -			
A Touch of the Poet	2 799 15	1 212 05	1 587 10
Julius Caesar	4 642 69	2 904 30	1 738 39
Misalliance	3 937 15	1 474 97	2 462 18
The Merry Wives of Windsor	4 894 90	2 167 25	2 727 65
The Rules of the Game	2 412 90	1 315 25	1 097 65
Summer -			
Carnival	3 334 45	3 595 91	261 46*
Jack in the Beanstock	678 50	695 04	16 54*
Shot in the Dark	1 111 25	867 45	243 80
Total productions	<u>23 810 99</u>	<u>14 232 22</u>	9 578 77
Other general operations:			
Interest on investments	429 96		
Other income-miscellaneous	139 60		
The workshops	794 27	1 433 87	
Cash over and short	53 50	6 00	
Accounting expense		367 43	
Expendable property		171 33	
General publicity		1 423 52	
Office supplies and expense		1 026 59	
Prizes, awards and gifts		416 88	
Social activities		1 147 68	
Subscriptions and memberships		231 30	
Other general expense		<u>587 53</u>	
Total other general operations	<u>1 417 33</u>	<u>6 812 13</u>	5 394 80*
Amount transferred to surplus (Schedule B)			<u>4 183 97</u>

* Deduct, net expense.

ACCOUNTANTS' CERTIFICATE

The Board of Directors
Illini Publishing Company

In accordance with your instructions I have examined the financial statements and records of the Illini Publishing Company for the year ended June 30, 1964. I 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. My examination was made in accordance with generally accepted auditing standards and included all procedures which were considered necessary in the circumstances.

In my opinion, the accompanying balance sheet and related statements of income and surplus present fairly the position of the Illini Publishing Company at June 30, 1964, 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 submitted,

V. K. Zimmerman
Certified Public Accountant

September 12, 1964

ILLINI PUBLISHING COMPANY
 J. H. Schacht, Chairman, Board of Directors
 Paul McMichael, General Manager
 SCHEDULE A
 BALANCE SHEET AS OF JUNE 30, 1964

Assets

Current assets:

Cash	5 790 22	
Accounts receivable - net	16 168 50	
Accrued interest and dividends	448 33	
Inventories - at cost	6 701 13	
Inventories of repair parts - estimated	1 200 00	
Unexpired insurance	1 656 05	
Supplies	<u>328 20</u>	32 292 43
Investments (market value \$103,826.75) at cost		<u>53 138 48</u>

Fixed assets:

Shop machinery and equipment - net	19 400 70	
Metal	6 631 73	
Office equipment - net	5 447 15	
Station WPGU equipment - net	<u>15 596 45</u>	<u>47 076 03</u>

Total

132 506 94

Liabilities

Current liabilities:

Accounts payable	3 656 18	
Accrued expenses -		
Salaries and wages	2 192 71	
Sundry	<u>87 50</u>	2 280 21
Pension contribution payable		<u>70 00</u>
General surplus (Schedule B)		<u>6 006 39</u>
		<u>126 500 55</u>

Total

132 506 94

ILLINI PUBLISHING COMPANY
SCHEDULE B
ANALYSIS OF SURPLUS ACCOUNT
YEAR ENDED JUNE 30, 1964

Balance, July 1, 1963	134 696 93
Deduction:	
Net loss for year (Schedule C)	<u>8 196 38</u>
Balance, June 30, 1964 (Schedule A)	<u><u>126 500 55</u></u>

ILLINI PUBLISHING COMPANY
 SCHEDULE C
 SUMMARY OF INCOME AND EXPENSE
 YEAR ENDED JUNE 30, 1964

	Income	Costs and Expenses	Net Income
Departmental income, costs and expenses:			
Daily Illini	103 432 07	118 485 90	15 053 83*
Illio	60 383 00	54 516 85	5 866 15
Technograph	12 440 52	15 653 20	3 212 68*
Station WPGU	7 118 51	8 315 04	1 196 53*
Job printing	20 897 96	20 578 10	319 86
Total	<u>204 272 06</u>	<u>217 549 09</u>	13 277 03*
Other income and charges:			
Gain on sale of stock	365 19		
Interest and dividends	3 244 12		
Purchase discount	224 83		
Difference between actual costs and those assigned to production	753 19		
Miscellaneous operating income	493 32		
Total	<u>5 080 65</u>		5 080 65
Net loss for the year (Schedule B)			<u>8 196 38*</u>

* Net expense.

UNIVERSITY OF ILLINOIS-URBANA



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Miss Mary Lois Bull
305 Library