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FINANCIAL
REPORT

THE UNIVERSITY OF ILLINOIS
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ORGANIZATIONS
AT THE UNIVERSITY OF ILLINOIS

FOR THE YEAR 1966-67

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FOR THE YEAR 1966-67

UNIVERSITY OF ILLINOIS BULLETIN

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SUMMARY

Student Organizations Fund - Urbana-Champaign

The Student Organizations Fund was established in 1923 to handle the funds and accounts of all student organizations and groups which do not maintain houses. These organizations and groups include class organizations and activities; honorary, professional or departmental fraternities and clubs and various general student activities. The services of the fund are also available to extracurricular activity enterprises and other organizations having faculty or graduate student officers, exclusive of groups maintaining houses. There are 418 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, acting for the Vice President and Comptroller as Treasurer, and five members elected from the representatives of the 115 various organizations listed in Schedule G.

Chicago Circle Organizations Fund

The President of the University authorized the establishment of the Chicago Undergraduate Division Student Organizations Fund beginning in 1952-53, however, during the year 1964-65, the name was changed to Chicago Circle Organizations Fund. The Executive Board consists of a Secretary, the Business Manager at the Chicago Circle acting for the Vice President and Comptroller as Treasurer, and three other members elected from the representatives of the 99 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 an independent certified public accountant. Summary financial statements of all these organizations are also included in this report.

FINANCIAL SUMMARIES

Detailed financial reports are included in the body of this report. Following is a comparative summary of the gross assets, income and expenditures for the years 1966-67 and 1965-66.

<u>Organization</u>	<u>1966-67</u>	<u>1965-66</u>
STUDENT ORGANIZATIONS FUNDS:		
Gross assets -		
Urbana-Champaign	\$ 284 265	\$ 277 387
Medical Center, Chicago	112 464	93 761
Chicago Circle	25 006	20 719
Income -		
Urbana-Champaign	914 434	745 124
Medical Center, Chicago	208 847	187 007
Chicago Circle	85 602	53 044
Expenditures -		
Urbana-Champaign	907 344	721 093
Medical Center, Chicago	193 601	199 665
Chicago Circle	85 125	41 552
UNIVERSITY CONCERT AND ENTERTAINMENT BOARD:		
Gross assets	68 192	38 803
Income	148 192	83 926
Expenditures	145 489	86 566
THE UNIVERSITY THEATRE:		
Gross assets	36 289	35 040
Income	25 969	23 167
Expenditures	23 344	23 175
ILLINI PUBLISHING COMPANY:		
Gross assets	211 871	160 045
Income	319 945	277 489
Expenditures	298 508	234 715
Total, all organizations -		
Gross assets	738 087	645 755
Income	1 702 989	1 369 757
Expenditures	\$1 653 411	\$1 306 766

STUDENT ORGANIZATIONS FUNDS
YEAR 1966 - 67

URBANA - CHAMPAIGN EXECUTIVE BOARD

Kathryn J. Sloan, Chairman

Gloria J. Pitman

L. E. Case

Stanton Millet, Secretary

J. B. Knezovich

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

B. L. Douglas, Chairman

N. G. Popovich

C. Berg

W. F. Wakerlin

M. I. Blake

M. J. Galbraith, Secretary

D. W. Bonham, Treasurer

Chicago Circle

J. T. Preston, Chairman

M. E. Goltz

S. S. Matthew

S. S. Raven, Secretary

J. E. Osborn, Treasurer

STUDENT ORGANIZATIONS FUNDS
SCHEDULE A
COMBINED BALANCE SHEET
AS OF JULY 31, 1967

	Total	Urbana- Champaign	Chicago	
			Medical Center	Chicago Circle
	<u>Assets</u>			
Cash	\$ 34 759 03	\$ 24 137 71	\$ 8 641 36	\$ 1 979 96
Investments (Schedule D):				
Group investments	271 629 91	147 807 45	103 822 46	20 000 00
Investments of separately invested funds	<u>77 452 94</u>	<u>74 426 88</u>		<u>3 026 06</u>
Total investments	<u>349 082 85</u>	<u>222 234 33</u>	<u>103 822 46</u>	<u>23 026 06</u>
Equipment	<u>37 893 05</u>	<u>37 893 05</u>		
Grand total	<u>\$421 734 93</u>	<u>\$284 265 09</u>	<u>\$112 463 82</u>	<u>\$ 25 006 02</u>
	<u>Liabilities</u>			
Organizations balances:				
Expendable (Schedule B)	\$268 269 07	\$159 054 91	\$ 88 456 78	\$ 20 757 38
Separately invested funds (Schedule E)	<u>77 452 94</u>	<u>74 426 88</u>		<u>3 026 06</u>
Total organizations balances	<u>345 722 01</u>	<u>233 481 79</u>	<u>88 456 78</u>	<u>23 783 44</u>
Service account (Schedule C)	30 729 50	5 499 88	24 007 04	1 222 53
Reserve for losses on investments (Schedule F)	7 390 37	7 390 37		
Invested in fixed assets	<u>37 893 05</u>	<u>37 893 05</u>		
Grand total	<u>\$421 734 93</u>	<u>\$284 265 09</u>	<u>\$112 463 82</u>	<u>\$ 25 006 02</u>

STUDENT ORGANIZATIONS FUNDS
 SCHEDULE B
 COMBINED SUMMARY OF ORGANIZATIONS
 EXPENDABLE BALANCES
 YEAR ENDED JULY 31, 1967

	Balance, August 1, 1966	Receipts	Disburse- ments	Balance, July 31, 1967
Urbana-Champaign (Schedule G)	\$151 964 46	\$ 914 434 39	\$ 907 343 94	\$159 054 91
Chicago (Schedule G):				
Medical Center	73 211 71	208 846 69	193 601 62	88 456 78
Chicago Circle	<u>20 279 99</u>	<u>85 602 30</u>	<u>85 124 91</u>	<u>20 757 38</u>
Total (Schedule A)	<u>\$245 456 16</u>	<u>\$1 208 883 38</u>	<u>\$1 186 070 47</u>	<u>\$268 269 07</u>

STUDENT ORGANIZATIONS FUNDS
SCHEDULE C
COMBINED STATEMENT OF "SERVICE ACCOUNTS"
FOR THE YEAR 1966-67

	Total	Urbana- Champaign	Chicago	
			Medical Center	Chicago Circle
Balance, August 1, 1966	\$ 26 846 85	\$ 5 859 16	\$ 20 548 86	\$ 438 83
Additions:				
Interest on investments	11 249 33	6 610 21	3 883 91	755 21
Lapsed from deactivated organizations	434 09	53 86		380 23
From organizations (service charges)	264 22			264 22
From check cancellations	72 13	72 13		
Total additions	<u>12 019 77</u>	<u>6 736 20</u>	<u>3 883 91</u>	<u>1 399 66</u>
Total balance and additions	<u>38 866 62</u>	<u>12 595 36</u>	<u>24 432 77</u>	<u>1 838 49</u>
Deductions:				
Scholarship grant	5 000 00	5 000 00		
Printing and stationery	942 12	389 95	93 20	458 97
To increase reserve for losses on investments to 5% of total group investments	916 11	916 11		
Student organizations annual report (printing)	693 83	444 36	132 53	116 94
Other	215 45	15 45	200 00	
Manual for treasurers (printing)	160 65	160 65		
Bank service charge	98 96	98 96		
Signature plate for check signing machine	40 00	40 00		
Services of business office and dean of students office	40 00			40 00
Maintenance of check signing machine	27 00	27 00		
Safety deposit box rental	3 00	3 00		
Total deductions	<u>8 137 12</u>	<u>7 095 48</u>	<u>425 73</u>	<u>615 91</u>
Balance, July 31, 1967 (Schedule A)	<u>\$ 30 729 50</u>	<u>\$ 5 499 88</u>	<u>\$ 24 007 04</u>	<u>\$ 1 222 58</u>

STUDENT ORGANIZATIONS FUNDS
SCHEDULE D
COMBINED STATEMENT OF INVESTMENTS
AS OF JULY 31, 1967

Description	Interest Rate	Maturity Date	Par Value	Book Value
Urbana-Champaign:				
Group investments -				
Champaign Savings and Loan	4 3/4%		\$ 3 000 00	\$ 3 000 00
Commercial Savings and Loan Association	4 3/4%		8 000 00	8 000 00
First Federal Savings and Loan Association	4 3/4%		10 000 00	10 000 00
U. S. Savings bonds - Series K	2.76 %	1968	5 000 00	5 000 00
U. S. Treasury bonds	3 7/8%	1968	10 000 00	10 000 46
U. S. Treasury bonds	4 %	1969	10 000 00	10 004 40
U. S. Treasury bonds	4 %	1970	20 000 00	19 849 50
U. S. Treasury bonds	3 7/8%	1971	25 000 00	24 953 09
U. S. Treasury bonds	2 1/2%	1972	5 000 00	5 000 00
University of Illinois student loan notes			<u>52 000 00</u>	<u>52 000 00</u>
Total group investments			<u>148 000 00</u>	<u>147 807 45</u>
Investments of separately invested funds (Schedule E) -				
Bank of Illinois	4 %		5 443 37	5 443 37
Champaign Loan and Building Association	4 3/4%		10 000 00	10 000 00
Citizen's Building Association	4 3/4%		10 000 00	10 000 00
Commercial Savings and Loan Association	4 3/4%		12 327 26	12 327 26
First Federal Savings and Loan Association	4 3/4%		23 650 00	23 650 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 3/4%	1977	1 000 00	1 000 00
Series H	3 3/4%	1978	1 000 00	1 000 00
University Savings and Loan Association	4 3/4%		<u>10 500 00</u>	<u>10 500 00</u>
Total investments of separately invested funds			<u>74 595 63</u>	<u>74 426 88</u>
Total Urbana-Champaign			<u>222 595 63</u>	<u>222 234 33</u>

STUDENT ORGANIZATIONS FUNDS
SCHEDULE D (Cont'd)
COMBINED STATEMENT OF INVESTMENTS
AS OF JULY 31, 1967

Description	Interest Rate	Maturity Date	Par Value	Book Value
Medical Center, Chicago:				
Group investments -				
Clyde Savings and Loan Association	5 %		\$ 10 000 00	\$ 10 000 00
First Mutual Savings As- sociation certificate	5 1/4%		12 000 00	12 000 00
First Mutual Savings Association regular	4 1/2%		3 000 00	3 000 00
Mid-America Federal Savings and Loan Association	5 1/4%		10 000 00	10 000 00
U. S. Treasury bills	4.79 %	1-18-68	50 000 00	48 822 46
University of Illinois student loan note			<u>20 000 00</u>	<u>20 000 00</u>
Total Medical Center, Chicago			<u>105 000 00</u>	<u>103 822 46</u>
Chicago Circle:				
Group investments -				
Chicago Federal Savings and Loan Association	4 3/4%		12 000 00	12 000 00
Bell Savings and Loan Association	4 3/4%		<u>8 000 00</u>	<u>8 000 00</u>
Total group investments			<u>20 000 00</u>	<u>20 000 00</u>
Investments of separately invested funds (Schedule D) -				
General Federal Savings and Loan Association	4 3/4%		<u>3 026 06</u>	<u>3 026 06</u>
Total Chicago Circle			<u>23 026 06</u>	<u>23 026 06</u>
Grand total (Schedule A)			<u>\$350 621 69</u>	<u>\$349 082 85</u>

STUDENT ORGANIZATIONS FUNDS
SCHEDULE E
COMBINED SUMMARY OF SEPARATELY INVESTED FUNDS
YEAR ENDED JULY 31, 1967

Organization	Balance, August 1, 1966	Additions	Deductions	Balance, July 31, 1967
Urbana-Champaign:				
Alpha Kappa Psi - building	\$ 606 25		\$ 100 00	\$ 506 25
American Society of Civil Engineers	200 00			200 00
Association of International Students	200 00			200 00
Cosmopolitan Club - building	55 231 99	\$ 211 38		55 443 37
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	7 000 00			7 000 00
Iota Sigma Pi	500 00			500 00
Men's Residence Halls Association	3 500 00			3 500 00
Mothers Association		327 26		327 26
Panhellenic Council	500 00		500 00	
Pi Kappa Lambda	2 000 00		1 000 00	1 000 00
Plowboy prom	600 00	150 00		750 00
E. A. Reid open house award		1 000 00		1 000 00
St. Pat's ball	900 00			900 00
Terrapin Club	200 00			200 00
University high school activity	477 17		477 17	
Women's Sports Association	2 000 00			2 000 00
Total Urbana-Champaign	<u>75 815 41</u>	<u>1 688 64</u>	<u>3 077 17</u>	<u>74 426 88</u>
Chicago Circle:				
Scholarship fund - Hellenic Club		3 026 06		3 026 06
Total Chicago Circle		<u>3 026 06</u>		<u>3 026 06</u>
Grand total (Schedule A)	<u>\$ 75 815 41</u>	<u>\$ 4 714 70</u>	<u>\$ 3 077 17</u>	<u>\$ 77 452 94</u>

STUDENT ORGANIZATIONS FUNDS
SCHEDULE F
STATEMENT OF "RESERVE FOR LOSSES ON INVESTMENTS" ACCOUNT
URBANA-CHAMPAIGN
YEAR ENDED JULY 31, 1967

Balance, August 1, 1966	\$ 6 474 26
Addition	<u>916 11</u>
Balance, July 31, 1967 (Schedule A)	<u>\$ 7 390 37</u>

STUDENT ORGANIZATIONS FUNDS
SCHEDULE C
COMBINED SUMMARY OF ORGANIZATIONS CASH BALANCES BY ACCOUNTS
YEAR ENDED JULY 31, 1967

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1966	Receipts	Disbursements	Balance, July 31, 1967
URBAN-CHANGALISH Accountancy Club	Teaching, accountancy students	Professional, local	Lyn D. Lotka	Hanns M. Schoenfeld	\$ 34 90	\$ 25 00	\$ 46 12	\$ 13 78
African Students Association	Create understanding between Africa and America, African students	Local	W. K. Karioki	A. H. Jacobs	159 59	48 00	78 29	129 30
Agricultural Economics Club	Teaching, agricultural students	Professional, local	R. F. Hansen	J. M. Holcomb	166 43	64 50	205 57	25 36
Agricultural Education Club	Teaching, agricultural students	Professional, local	D. G. Carnes	L. J. Phipps	77 90	278 09	192 63	163 36
Agricultural Mechanization Club	Service, agricultural students	Professional, local	R. B. Woods	D. G. Bauling	72 13	333 72	364 82	41 03
Agriculture Council	Teaching, agricultural men	Professional, local	R. K. Smith	A. N. Burger	424 25	215 23	496 99	142 49
Air Force R.O.T.C. Activities Council	Military, advanced Air Force R.O.T.C. students	Local	A. F. Grandt, Jr.	H. W. Thomas, Jr.	237 56	808 00	953 15	92 41
Air Force R.O.T.C. Special	Finance, Air Force Council	Local	R. J. Jaeckel	L. H. Ballweg	158 72	243 55	242 00	160 27
Alabama Project	Sponsor volunteer projects for Alabama, students and staff	Local	Dorothy M. Vanderpol	E. M. Oullerud	97 50	167 00	170 00	94 50
Allen, Louisa C., hall	Dormitory, women students	Local	Becky G. Winter	Bonnie K. Ellis Phyllis Greenwald	2 994 25	2 917 48	2 877 99	3 033 74
Allen, Louisa C., hall - linen service	Linen service, women students	Local	Carol J. Dean	Phyllis Greenwald	200 00*	5 084 00	4 884 00	
Allen, Louisa C., hall - North	Dormitory, women students	Local	Polly A. Kohl	Bonnie K. Ellis	2 173 03	2 173 03	2 173 03	
Allen, Louisa C., hall - South	Dormitory, women students	Local	Polly A. Kohl	Bonnie K. Ellis	835 47	835 47	835 47	
Alpha Delta Sigma	Advertising, journalism, commerce and fine and applied arts students	Professional, national	R. G. Wollack	I. C. Bowers	65 24	1 785 47	1 737 20	113 51

* 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, 1966	Receipts	Disbursements	Balance, July 31, 1967
URBANA-CHAMPAIGN Alpha Epsilon	Promote scholarships, engineering students	Professional, national, honorary	R. E. Adams	R. R. Yoerger	\$ 169 82	\$ 120 10	\$ 127 39	\$ 162 53
Alpha Eta Rho	Promote interest in aviation, students	Professional, national	C. A. Heinrich	T. H. Bailey	114 11	270 50	257 38	127 23
Alpha Kappa Psi	Higher business ideals, commerce students	Professional, national, honorary	R. A. Ferencz	M. G. Soversign	169 73	1 742 80	1 739 43	173 10
Alpha Kappa Psi - building	Raise funds, members of chapter	Professional, national, honorary	(1)	(1)	16 06	4 62		20 68
Alpha Lambda Delta	Promote scholarship, freshman women	National, honorary	Mary K. Kinnick	Mary K. Kinnick	326 57	2 049 25	1 965 34	410 48
Alpha Mu Sigma	Promote medical sciences, students	Professional, local	Patricia A. Schechter	D. P. Rogers		12 00		12 00
Alpha Phi Alpha	Social, students	National, social	M. R. Johnson	H. L. Chavez	55	294 95	196 32	99 18
Alpha Phi Omega	Service, University boy scouts and ex-scouts	National, honorary	R. W. Beitz	K. Gunji	48 99	3 781 68	3 693 54	137 13
Alpha Phi Omega-book exchange	Service, University boy scouts and ex-scouts	National, honorary	R. W. Beitz	K. Gunji	332 83		332 83	
Alpha Phi Omega - national convention	Convention, students	National	R. W. Beitz	K. Gunji	100 00	100 00	200 00	
Alpha Phi Omega - ugly man on campus	Service, male student body	Local	R. W. Beitz	K. Gunji	43 78	728 95	742 73	30 00
Alpha Sigma Nu	Athletic, W.A.A. members	Local, honorary	Carol S. Smith	Beulah J. Drom	5 93	70 50	18 35	56 08
Alpha Tau Alpha	Teaching, agricultural students	Professional, national	R. E. Smith	R. F. Espenchied	77 19	510 39	429 47	158 11
Alpha Zeta	Scholarship, junior and senior agricultural students	National, honorary	T. Smith	D. J. Bray	140 28	1 348 00	963 97	524 31
American Ceramics Society	Teaching, ceramic engineering students	Professional, national	S. W. Taylor	G. S. Snow	281 77	83 00	290 62	74 15

(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, 1966	Receipts	Disbursements	Balance, July 31, 1967
URBANA-CAMPAIGN (Cont'd): American Foundrymen's Society	Teaching, interested students	Professional, national	D. E. Hann	J. L. Leach	\$ 1 088 36	\$ 63 40	\$ 185 05	\$ 966 71
American Institute of Aeronauts and Astronauts	Teaching, interested students	Professional, national	W. L. Wickard	A. R. Zak	95 72	215 75	286 44	25 03
American Institute of Architects	Teaching, architectural students	Professional, national	J. R. Crouch	G. T. Clayton	169 89	155 00	296 90	67 99
American Institute of Chemical Engineers	Teaching, chemical engineering students	Professional, national	R. E. Bosanac	J. L. Hudson	17 79	122 00	64 47	75 32
American Institute of Industrial Engineers	Promote career activities, industrial engineering students	National	E. F. J. Marach	L. C. Pigage	298 43	448 25	377 06	369 62
American Recreation Society	Recreation, students	Professional, national	J. E. Meyer	A. D. Parker	121 00	814 20	794 00	141 20
American Society of Agricultural Engineers	Teaching, agricultural and engineering students	Professional, national	J. R. Patterson	W. R. Nave	261 74	656 86	885 14	33 46
American Society of Civil Engineers	Teaching, civil engineering students	Professional, national	F. L. Gau	S. L. Paul	134 62	2 767 72	2 105 91	796 43
American Society of Landscape Architects	Promote fellowship among students, students	National	J. M. Ryan	W. M. Keith	10 00			10 00
American Society of Mechanical Engineers	Teaching, mechanical engineering students	Professional, national	R. C. Cravrok	C. E. Larson	41 35	54 50	10 10	85 75
Angel Flight	Social, women	National	Mikki J. Kaplan	L. J. Headley	299 00	2 137 41	2 113 32	323 09
Anthropology Club	Teaching, interested students	Local	J. W. Springer	A. H. Rohn	93 07	27 83	84 56	36 34
Arab Students Association	Social, Arab students	Local	H. A. Hassan	H. J. Caquelin	27 20	1 571 00	1 502 46	95 74
Architects award banquet	Social, architectural students	Local	J. H. Swing	(1)	1 361 36	1 143 40	2 480 43	24 33
Armed forces ball - guaranteee	Military dance, R.O.T.C. students	Local	H. L. Dorsett	J. C. Spitzer L. H. Ballweg	1 250 00	1 488 00	1 488 00	1 250 00

(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, 1966	Receipts	Disbursements	Balance, July 31, 1967
URBAIN-CHAMPAIGN (Cont'd): Armed Forces Council	Cadet service, R.O.T.C. students	Local	J. L. Moon III	G. R. Murray, Jr.	\$ 249 13	\$ 2 433 00	\$ 2 368 08	\$ 64 92
Arnold Air Society	Military, advanced R.O.T.C. students	National, honorary, social	S. A. Stoddart	J. V. Cinotto	\$	1 256 06	1 425 97	79 22
Arnold Air Society area	Promote R.O.T.C. air force, R.O.T.C. students	National, professional	(1)	(1)		39 80		39 80
Association for Childhood Education	To promote child education and well-being, education students	Professional, national	A. Hodgson	B. Spodek	56 47	196 70	209 73	43 44
Association for computing machinery	Exchange of scientific information, students	Professional, national	W. L. Heimerdinger	C. W. Gear	94 91	20 00	26 86	88 05
Association of Food Technologists	Teaching, food technology students	Professional, national	W. C. Yackel	M. P. Steinberg	4 19			4 19
Association of International Students	International understanding, students	Local	T. Prasad	H. J. Caquelin	433 62	1 613 41	986 76	1 060 27
AIS Illini International	Publish quarterly magazine, students	Local	M. A. Chaudry	H. J. Caquelin	20			20
Association of Student Social Workers	Encourage social work careers, students	Professional, local	D. L. Haarer	M. P. Hale		41 75	38 91	2 84
Association of United States Army	Military, R.O.T.C. students	Professional, national	F. D. Prickett	L. G. Cini	52 96		23 03	29 93
Athletic and Recreation Federation of College Women	To further athletic interest, women	National	Edith A. Mose	Helga Deutsch Barbara D. Hall	956 06	1 540 97	2 637 43	140 40*
A-TI-US	Recognize activities and scholarship, sophomore students	Local, honorary	Margaret A. Knopp	Helen R. Hawkins	612 44	2 301 00	566 95	2 346 49
Babcock 1 and basement	Dormitory, students	Local	E. C. Mosher	D. H. Brennan	39 04	389 00	405 77	22 27
Babcock 2	Dormitory, students	Local	W. J. Alexander	A. J. Luman	20 83	279 89	285 58	15 14

* 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, 1966	Receipts	Disbursements	Balance, July 31, 1967
UPEANA-CHAMPAIGN (Cont'd): Babeock 3	Dormitory, students	Local	R. H. Griffiths, Jr.	J. C. Chow	\$ 1 74	\$ 238 20	\$ 231 16	\$ 8 78
Babeock 4	Dormitory, students	Local	H. R. Berk	F. J. Siepker	17 60	279 80	190 10	107 30
Barton hall	Dormitory, women students	Local	Louise L. Ghurek	Anna V. Stacey	197 96	316 50	432 50	81 96
Beta Alpha Psi	Teaching, accountancy students	Professional, national, honorary	R. C. Townsend	J. W. Deskins	406 80	499 00	535 28	370 52
Beta house	Dormitory, women students	Local	Judith F. Harrison	Virginia Archer		83 00	83 07	07*
Blaisdell hall	Dormitory, women students	Local	Linda M. Cincinelli	Patricia M. Biddle	781 60	1 320 71	1 705 90	396 41
Blaisdell hall - linen service	Linen service, women students	Local	Nancy M. Joslyn	Patricia M. Biddle		1 677 50	1 537 00	140 50
Busey, Mary E., hall	Dormitory, women students	Local	Bette R. Robbins	Catherine N. Wells	1 961 60	3 568 85	4 706 86	823 59
Eymac	Agricultural communications, students	Local	Kay J. Vegt	J. F. Evans	27 99	12 00	11 94	28 05
Campus Chest	Service, raise funds, University students	Local	Sue A. Sondell	L. D. Liday	1 453 45	8 620 29	8 834 26	1 239 48
Campus Folk Song Club	Study and enjoyment of traditional material, interested persons	Local	Margaret I. Wilson	A. Green	1 546 48	1 206 60	1 305 53	1 147 55
Carr 1 and basement	Dormitory, students	Local	P. H. Marsh	M. B. Werner	14 95	402 60	349 25	68 30
Carr 2	Dormitory, students	Local	J. F. Veatch	T. P. Brown	32	342 50	309 18	33 64
Carr 3	Dormitory, students	Local	T. E. Camlin, Jr.	R. E. Sterrett	11 66	274 60	277 82	8 44
Carr 4	Dormitory, students	Local	R. J. Galvanoni	A. C. Tisdahl	25 75	226 45	244 23	7 97
Centennial Class - Board of Directors	Collect funds for class gift, senior class	Local	K. Solomon	J. E. Vermette		935 68	473 47	462 21
Chevron	Service, women students	Local	Victoria A. Vollrath	N. J. Sargent	72 16	1 352 65	969 74	455 07
Chi Epsilon	Scholarship, civil engineering students	Professional, national, honorary	A. G. Girolami	J. L. Merritt, Jr.	133 18	1 666 00	949 95	849 23

* 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, 1966	Receipts	Disbursements	Balance, July 31, 1967
URBANA-CHAMPAIGN (Cont'd): Chi Gamma Iota chapter	Scholarship, veterans	National, honorary	R. K. Waltz	J. C. Spittler	\$ 421 46	\$ 750 00	\$ 651 16	\$ 520 30
Chi Gamma Iota national	Scholarship, veterans	National, honorary	C. E. Hubert	H. H. Hart	484 11	139 50	202 27	421 34
Chinese Students Club	Social, Chinese students	Local	Margaret Fong	D. H. Offner	200 00	894 52	944 91	149 61
Christian fellowship	Student religious discussion, interested students	Local	T. G. Scott	D. H. Offner	05	1 392 59	1 299 52	93 12
Christian Science Organization	Religious, Christian Science students	Local	R. A. Clarke	K. S. Vallance	34 94	1 409 52	1 312 91	131 55
Ginema Club	Promote film making through experience, students and faculty	Local	P. Richert	B. L. Sims	8 00	8 00		8 00
Circle K	Social, undergraduate men students affiliated with Kiwanis	Local	R. A. Purmal	E. E. Stafford	3 67	221 55	157 83	67 39
Clark Barton Lundgren - linen service	Linen service, women students	Local	Joan M. Swanson	Anna V. Stacey	60 78	3 005 00	3 011 97	53 81
Clark house	Dormitory, women students	Local	Elizabeth A. Kuchar	Anna V. Stacey	241 59	283 50	463 45	61 64
Colombian Students Association	Social, Colombian students	Local	M. O. Giraldo	H. J. Caquelin	2 54	133 44	105 62	30 36
Combined class account	For use of any class dance with a deficit	Local	V. J. Hampton	V. J. Hampton	201 96			201 96
Commerce Council	Advice, commerce students	Local	L. E. Case	R. R. Saltsman	44 89	80 00	64 11	60 78
Committee of Architectural Heritage	Advance interest in architecture, students	Local	D. R. Greenhalgh	A. K. Laing	758 37	886 25	1 134 00	510 62
Congress of Racial Equality	Abolish discrimination, students	National	W. A. Savage	R. A. Eubanks	100 26	177 50	186 57	91 19
Conservative Coordinating Council	Advance conservative thought, students	Local	R. D. Hellweg, Jr.	F. G. Wilson	60 32	1 407 65	935 88	532 09
Cooperative Extension Club	Teaching, agricultural students	Local	Jane M. Gilchrist	E. W. Anderson	76 96	547 26	194 19	430 03
Cosmopolitan Club - building	Raise funds for house, members of club	Local	E. E. Stafford	A. K. Laing	30 21			30 21

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, 1966	Receipts	Disbursements	Balance, July 1, 1967
URRAV-ORIENTATION (Cont'd): Cosmopolitan Club, Incorporated	Social, students	Local	J. W. Price H. N. Henson	J. W. Price	\$ 1 993 82	\$ 2 511 38	\$ 2 295 51	\$ 2 209 69
Cosmopolitan Club - Isaac Kuhn memorial	Memorial, interested persons	Local	E. E. Stafford	E. E. Stafford	172 69			172 69
Cosmopolitan Club - social fund	Social, students	Local	J. W. Price H. N. Henson	J. W. Price	300 15	2 109 13	1 281 16	1 128 12
Council of Women Students	Social, students	Local	Penelope J. Fredricks	Barbara Metzner		30 00	30 00	
Craft Guild	Promote interest in crafts, craft majors	Local	Maryrose Filcher	D. E. Frith		1 559 59	1 255 78	303 81
C.R.I.A. dance	Fund raising, students	Local	D. G. Poob	A. K. Laing		3 748 12	3 713 12	35 00
Cuban Students Association	Social, promote unity among Cuban students	Local	J. L. Sevellano	H. J. Caquelin	16 94	19 00	11 20	24 74
Cyclemans	Motorcyclists, students	Local	J. M. Liss	S. C. Sanderson		66 00	28 35	37 65
Dad's Association	Fellowship, student dads	Local	E. D. Ebert	E. E. Stafford	786 11	3 653 80	4 439 91	
Dairy Production Club	Teaching, agricultural students	Professional, Local	W. E. Hornbeck	J. R. Lodge	513 83	2 373 82	2 375 34	512 31
Dairy Technology Club	Teaching, dairy technology students	Professional, Local	M. L. Williams	Joseph Tobias	66 87	512 10	322 85	256 12
Daugava	Study Latvian culture, students	Local	Aina M. Sneider	V. J. Hampton	18 70		18 70	
Delta Delta Sigma	Scholarship, pre-dentistry students	Professional, Local	E. R. Rudnicie	R. L. Hass	13 83	25 00		38 83
Delta Hail	Dormitory, women students	Local	Archanna Hodgson	Louise M. Canev	74 43	121 51	169 44	26 50
Delta Pi Epsilon	Teaching, graduate students	Local, honorary	L. L. Harrison	Anna Mahaffey	219 04	904 75	770 79	353 00
Delta Sigma Omicron	Social, disabled students	National	W. G. Smith	T. J. Nugent	727 10	5 456 04	4 073 40	2 109 74
Delta Sigma Pi	Teaching, commerce students	National	R. E. Toenjes	Emerson Cammack	150 80	2 913 25	2 891 47	172 58

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, 1966	Receipts	Disbursements	Balance, July 31, 1967
URBANIA-CHAMPAIGN (Cont'd):								
Delta Sigma Rho	Teaching, speech students	National, honorary	D. L. Stanczak	J. W. Wenzel	\$ 30 00	\$	\$	30 00
Delta Sigma Theta	Social, women students	National	Sandra Morris	Sandra T. Mitchell	12 64	\$ 343 91	\$ 346 55	10 00
Delta Theta Phi	Teaching, law students	Professional, national	Marian H. Martin	R. N. Sullivan	36 67		21 99	14 68
DeMolay Club	Fellowship and service, students	Service, national	J. E. Himley	W. R. Murray	6 00			6 00
Dolphin	Swimming, University men	Local, honorary	A. B. DeBord	A. B. Klingel	1 706 36	2 791 75	2 655 22	1 842 89
Eight way dance	Social, 8 fraternities and 8 sororities	Local	(1)	(1)	3 50*	3 50		
Engineering Council	Governing body, engineering students	Local	E. C. Schweiger	P. W. Klock	49 41	345 75	389 75	5 41
Engineering Mechanics Society	Teaching, engineering mechanics students	Professional, Local	J. H. Stocks	P. G. Jones	7 98	31 50	32 87	6 61
English and Speech Club	Stimulate interest in English & speech, students	Local	(1)	(1)	3 95	3 95*		
Epsilon Phi Sigma	Religious, educational and social, Hellenic students	Local	D. T. Argoe	M. Naomides	23 23	894 40	898 88	18 75
Ernest A. Reid open house award	Engineering, students	Local	P. R. Egbert	P. R. Egbert	349 91	1 352 60	2 050 00	347 49*
Eta Kappa Nu	Scholarship, electrical engineering students	Professional, national, honorary	J. H. Hammond	W. G. Albright	223 30	1 983 29	2 126 98	80 01
Evans, Laura B., hall	Dormitory, women students	Local	Sue E. Hollonbeck	Eleanor E. Grinnell	857 44	2 632 21	2 355 55	1 134 10
Family Housing Council	Service, married student housing representatives	Local	I. L. Reilly	(1)	357 22	7 020 56	6 763 13	614 65
F.A.R. Joint Council	Student government, students	Local	R. J. Mann	M. Waltz		633 90	647 54	14 04*
Field and Furrow Club	Teaching, agricultural students	Professional, Local	R. E. Smith	A. W. Burger	847 14	2 284 44	2 116 06	1 015 52

* Deduct.
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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, 1966	Receipts	Disbursements	Balance, July 31, 1967
URBAN CHAMBERG (Cont'd): Filipino Students Association	Social, Filipino students	Local	L. D. Yau	E. H. Tyrner	\$ 30 25	\$ 99 00	\$ 113 92	\$ 15 33
Film Society	Study of motion pictures, interested persons	Professional, local	Helen Curley	D. Curley	1 981 31	8 072 50	5 965 88	4 087 93
Finance Club	Foster interest in the professional aspects of finance students	Professional, local	(1)	(1)	30	30*		
Flagg area	Dormitory, students	Local	M. R. Dickerson	R. C. Fassino		318 66	318 66	
Flagg III	Dormitory, students	Local	R. A. Hoskinson	E. D. Loukota	7 08	132 95	124 70	15 33
Flagg IV	Dormitory, students	Local	G. H. Holze	A. Fletcher	37 96	132 95	170 83	08
Flying Illini	Social, interested students	Local	M. L. Stone	E. C. McClintock	1 780 92	10 364 62	10 475 78	1 669 76
Folk Dance Club	Study international dances, interested students	Local	Jobie D. Spencer	B. L. Meyerson	20 03	150 10	64 67	105 46
Forbes area	Dormitory, students	Local	M. A. Siegel	L. C. Swanson	30 12	2 853 14	2 667 83	215 43
Forbes I	Dormitory, students	Local	R. R. Harshbarger	W. W. Johnson	12 15	197 70	195 26	14 59
Forbes 2W	Dormitory, students	Local	A. L. Hirsch	S. K. Allen	32 77	319 61	352 98	60*
Forbes 3E	Dormitory, students	Local	G. L. Greene	R. J. Irvine	30 59	264 86	247 45	48 00
Forbes 3W	Dormitory, students	Local	C. R. Wallace	J. F. Singelman	11 11	357 88	309 43	59 56
Forbes 4E	Dormitory, students	Local	C. D. Keyes	D. A. Boyd, Jr.	15	369 20	356 60	12 75
Forbes Citadel 4W	Dormitory, students	Local	F. J. Pesce	E. A. Butts	1 02	351 49	292 75	59 76
Forbes Hilton 2E	Dormitory, students	Local	W. M. Wichich	K. Julian	22 08	258 75	118 16	162 67
Foreign students - loans	Loans and grants, foreign students	Local	H. J. Caquelin	(1)	417 92	2 379 34	2 320 00	477 26
Free Methodist Foundation	Religious, University students	National	Carolyn A. Rice	O. S. Walters	57 12	25 85	33 88	49 09

* Deceased.

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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, 1966	Receipts	Disbursements	Balance, July 31, 1967
URBAVA-CHAMPAIGN (Cont'd): Friends of S.N.C.C.	Educational, interested students	National	Kathryn A. Veatch	J. R. Gusfield	\$ 102 28	\$ 50 00	\$ 148 28	\$ 4 00
Gamma Alpha Chi	Promote advertising, women in advertising	Professional, national	Margaret M. Porta	J. E. Moyer	45 49	240 48	330 58	44 61*
Gamma Epsilon	Promote scholarship and leadership, general engineering students	Local	A. F. Grundt, Jr.	H. Streeter	123 21	231 00	140 25	213 96
Gamma Sigma Delta	Scholarship, agricultural students	Professional, national, honorary	R. D. Walker	(1)	358 98	1 653 12	1 328 51	683 59
Gargoyle	Recognition, architectural students	Professional, national, honorary	D. J. Moser	E. F. Toth	91 48	652 50	732 16	11 82
Garner area	Dormitory, students	Local	K. R. Lukens	M. J. Glenko	35 72	2 605 90	2 370 39	271 23
Garner 1	Dormitory, students	Local	J. L. Caranelli	H. L. Hood	2 73	179 30	147 38	34 65
Garner 3E	Dormitory, students	Local	D. A. Anderson	H. J. Smith	46 36	537 45	479 51	104 30
Garner Galaxy 3W	Dormitory, students	Local	D. H. Sherman	J. Brown	60 86	289 25	306 60	43 51
Garner Gallery 2E	Dormitory, students	Local	J. A. Winkler	W. J. Celio	110 89	355 65	216 66	249 88
Garner Garret 4E	Dormitory, students	Local	J. E. Fuller	C. F. Firley	192 38	393 03	344 15	244 26
Garner Inn 2W	Dormitory, students	Local	G. A. Spinks	S. A. Wolleben	56 46	305 85	257 36	104 95
Garner Suites 4W	Dormitory, students	Local	R. K. Pond	W. J. West	103 31	282 75	313 92	72 14
German Club	Teaching, interested persons	Professional, local	F. J. Pesce	G. J. Holst	154 33	376 00	304 58	225 75
Glider Club	Social, interested students	Local	Rosemary Almendinger	T. Page	41 29	3 755 66	3 533 91	263 04
Graduate Christian Fellowship	Religious, graduate students	National	Sara J. MacDonald	O. S. Walters	8 35	16 25	24 60	
Graduate Student Association	Social, graduate students	Local	T. B. Tadros	(1)		2 815 31	2 362 46	452 85

* Deduct.

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STUDENT ORGANIZATIONS FUNDS
SCHEDULE C (Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1966	Receipts	Disbursements	Balance, July 31, 1967
UNION CHAMBERLAIN Greek week	Social, students	Local	T. Hanlon	Barbara S. Metzner	\$ 23 11	\$ 2 818 67	\$ 2 797 93	\$ 43 85
Home Economics Club	Teaching, home economics students	Professional, local	Elizabeth A. Gaede	Barbara KosteIniocek	191 67	262 85	377 59	76 93
Home Economics Council	Governing body, home economics students	Local	Sue A. Debes	Janice M. Smith	135 27	31 23	62 19	104 31
Hoof and Horn Club	Teaching, agricultural students	Professional, local	F. C. Hinds	F. C. Hinds	707 52	3 771 18	3 811 38	667 32
Hopkins area	Dormitory, students	Local	T. P. Groszcyzk	D. R. Jeanblanc	119 86	2 954 23	3 022 72	51 37
Hopkins 1	Dormitory, students	Local	B. Gargile	T. W. O'Rourke	15 74	270 62	214 83	71 53
Hopkins 2E	Dormitory, students	Local	D. H. Seaman	G. D. Browning	5 07	306 35	242 36	69 06
Hopkins 3E	Dormitory, students	Local	R. H. Wong	C. E. Horn	37 39	259 35	238 64	58 10
Hopkins 4E	Dormitory, students	Local	D. A. Shaner	D. D. Koski	31 20	375 75	320 46	86 49
Hopkins Hideaway 2W	Dormitory, students	Local	T. M. Randall	L. Schiamburg	51 01	291 30	279 30	6 3 01
Hopkins Holler 4W	Dormitory, students	Local	R. R. Harrison	M. E. Van de Kerckhove	40 89	319 05	316 95	42 99
Hopkins Valhalla 3W	Dormitory, students	Local	M. C. Gillespie	L. T. Miller	30 62	281 15	269 64	42 13
Horticulture Club	Social, students	Local	L. F. Bayer	J. B. Gartner	1 040 45	1 813 56	1 083 67	1 770 34
Illini Ceramist	Publishing of yearbook, ceramic students	Professional, national	Janice M. Ricker R. G. Block	G. S. Snow		788 00	339 98	448 02
Illini for Douglas	To promote election of Paul Douglas to Senate, students	Local	L. E. Varsek	R. G. Cohn	52 00	111 25	163 25	
Illini Forensic Association	Promote intercollegiate speech competition, interested students	Local	Monica M. Manning	J. W. Wenzel	5 37	484 00	477 86	11 51
Illini Foresters	Teaching, forestry students	Professional, local	R. A. Florence	R. G. Remmels	526 63	2 440 85	2 647 52	319 96
Illini for Kennedy	To promote election of Robert Kennedy, students	Local	G. E. Pawlowski	H. Semmel		15 42	12 65	2 77

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, 1966	Receipts	Disbursements	Balance, July 31, 1967
URBANA-CHAMPAIGN (Cont'd): Illini Union student activities	To promote student activities, students and faculty	Local	R. H. Spencer	Barbara L. Reed	\$ 2 763 19	\$158 311 49	\$153 029 95	\$ 8 044 73
Illinois Association of Women Deans and Counselors	Convention business, campus deans and counselors	National	Florence Ritchie	Eunice M. Dowse		2 182 83	2 182 83	
Illi Sota	Teaching, occupational therapy students	Professional, local	Margo E. Mansfield	Sara M. Condon	68 75	164 10	131 28	101 57
Illinois Street residence halls dance	Dormitory, students	Local	(1)	(1)	1 00*	1 00		
India Students Association	Social, students from India and Pakistan	Local	D. Gupta	J. A. Jackobs	291 70	1 490 50	1 179 22	602 98
Industrial Education Society	Teaching, industrial education students	Professional, local	D. F. Van Meenan	R. V. Stoodly	51 98	28 80	26 48	54 30
Institute of Electrical and Electronics Engineers	Teaching, electrical engineering students	Professional, national	R. J. Dale	P. R. Egbert	164 45	71 00	89 79	145 66
Institute of Traffic Engineers	Teaching, engineering students	Professional, national	M. E. Lipinski	J. E. Raerwald	24 88	79 00	29 90	73 98
Insurance Club	Teaching, insurance majors and alumni	Professional, local	D. T. Langan	E. Cammack	19 12			19 12
Interfraternity Council	To govern fraternities, election by fraternities	National	W. F. Hamilton	W. S. Minton	6 556 73	23 350 87	26 624 25	3 283 35
Iota Sigma Pi	Teaching, chemistry students	Professional, national, honorary	Marcia L. Bengs	Ruth T. Power	149 16	308 58	380 39	77 35
Iranian Students Association	Social, Iranian students	Local	Hormoz Pazwash	D. Shadman	65 99	176 92	178 50	64 01
Israel Students Organization	Social, Israel students	National	R. Levinsohn	R. G. Cohn	10 16			10 16
I.S.R. Joint Treasure	Governing body for Townsend and Wardall halls, students	Local	Patricia L. Sullivan	Sue Mims		850 00	684 61	165 39

* Deduct.

(1) No officer named during year.

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, 1966	Receipts	Dishurse- ments	Balance, July 31, 1967
URSAI-CHAMPAIGN Italian Club	Teaching, University students	Local	R. D. Britzman	Sylvia E. Bello	\$ 11 30	\$ 20 00	\$ 26 20	\$ 5 10
Judo Club	Teaching, interested persons	Local	Janice M. Hofmann	B. E. Cherrington	272 55	1 226 50	1 083 73	445 32
Junior Interfraternity Council	Social, fraternity members	Local	J. R. Longlett	W. S. Minton	1 201 85	2 286 50	3 343 54	144 81
Junior Panhellenic Council	Social, students	Local	Linda M. Legner	Barbara S. Metzner		311 25	5 20	306 05
Kappa Delta Pi	Scholarship, juniors and seniors in education	Professional, national, honorary	E. J. Franco	W. V. Kaulfers	1 489 25	3 248 74	3 339 43	1 398 56
Kappa Tau Alpha	Scholarship, upper 10% journalism students	Professional, national, honorary	H. W. Sargent	H. W. Sargent	69 54	432 42	442 78	59 18
Karate Kai	Educational, students, staff and faculty	National	Nancy A. Barkley	H. W. Bartlett	386 30	2 323 00	2 655 74	53 56
Keramos	Scholarship, ceramic engineering students	Professional, national, honorary	R. G. Block	J. A. Nelson	120 88	90 00	76 09	134 79
LeCercle Francois	Teaching, University students	Local	Laura S. Mall	P. E. Barrette	101 65	15 75	54 28	63 12
Leukemia charity dance	Raise funds for charity, students	Local	(1)	(1)	1 50*	1 50		
Liahona fellowship	Religious, L.D.S. students	National	C. J. Withee	D. H. Ferris	27 40			27 40
Liberal Arts and Sciences Council	Governing body, liberal arts and sciences students	Local	Sibyl A. Anderson	R. B. Hinely	84 31	1 942 95	1 811 93	215 33
Lincoln Avenue residence - Linen service	Linen service, women students	Local	Claudia L. Bailey	June D. Mitchell	3 151 63	4 070 75	4 864 73	2 357 65
Lincoln Avenue residence - North	Dormitory, women students	Local	Terry A. Holma	Mary E. Statt	1 254 11	3 639 56	3 599 85	1 293 82

* Deduct.

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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, 1966	Receipts	Disbursements	Balance, July 31, 1967
URBANA-CHAMPAIGN (Cont'd): Lincoln Avenue residence - South	Dormitory, women students	Local	Sylvia J. Sturm	June D. Mitchell	\$ 296 85	\$ 2 280 48	\$ 2 263 39	\$ 313 94
Lundgren hall	Dormitory, women students	Local	Lynell E. Cammell	Anna V. Stacey	177 41	685 20	723 03	139 58
Marketing Club	Teaching, commerce students	Professional, local	Barbara A. Lovig	D. M. Garener	331 79	400 00	533 26	198 53
Mask and Bauble	Dramatics, University Theatre members	Local, honorary	Ruth S. Slocum	J. W. Scott	168 46	108 00	138 71	137 75
Ma Wan Da	Activity, men students	Local, honorary	R. A. Anderson	F. E. Schooley	141 49	400 00	169 45	372 04
Men's Glee Club	Concerts, University students	Professional, local	E. E. Gray	H. A. Decker	1 579 25	9 607 35	7 398 43	3 788 17
Men's Independent Association	Service, independent men	National, social	S. Ezring	S. C. Davis	857 91	7 535 21	7 611 10	782 02
Men's Physical Education Majors Club	Social, men physical education majors	Professional, local	R. E. Porter	W. Johnson	199 96		36 31	163 65
Men's Residence Halls Association	Social, M.P.H. students	Local	D. S. Rudman	C. F. Firley	3 958 12	37 247 58	35 717 86	5 487 84
Metallurgical Society	Teaching, mineral industries students	Professional, national	E. H. Van Der Molen	T. J. Rowland	69 44	92 00	115 45	45 99
M.I.A. - W.G.S. dads day revue	Social, independent students	Local	Kathleen B. Coyner	C. F. Firley	217 42	5 233 93	5 228 33	223 02
Mortar Board	Activity, senior women activity leaders	National, honorary	Mary K. Pieper	Barbara S. Metzner	1 136 45	1 448 66	1 639 34	945 77
Mothers Association	Meetings, publications, University mothers	Local	Margaret D. Robertson	Mary L. Filbey		16 178 50	15 354 53	823 97
Mu Phi Epsilon	Teaching, music students	Professional, national	Sandra L. Garrison	J. L. Bailey	90 80	1 967 72	1 922 54	135 90
Muslim Student Association	Social, Muslim students	Local	M. A. Chaudry	H. J. Caquelin	51 66	116 00	130 12	37 54
National Art Education Association	Teaching, art students	National	P. C. Dunn	H. F. Breen	37 00	20 00	5 47	51 53
National Collegiate Players	Dramatics, University Theatre members	National, honorary	Lisbeth J. Roman	Genevieve Richardson	31 96	257 00	280 00	8 96

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, 1966	Receipts	Disbursements	Balance, July 31, 1967
URBANA-CHAMPAIGN (Cont'd): NAVY R.O.T.C. special	Sponsor for N.R.O.T.C. activities, N.R.O.T.C. students	Local	E. W. Ludwig	K. G. Klinck	\$ 171 17	\$ 1 437 38	\$ 1 262 88	\$ 345 67
Newman Club	Religious, educational and social, University students	National, social	Kathryn J. Sloan	J. E. Stallmeyer	432 28	5 037 13	5 463 41	6 00
Noble hall	Dormitory, students	Local	Suzanne E. Wahlburg	Anna V. Stacey	345 64	541 40	857 81	29 23
Noble hall linen service	Linen service, women students	Local	Carol M. Wiesbrock	Anna V. Stacey	198 86	987 50	1 099 04	87 32
Nonacademic Employees Council	To improve relations between employers and employees, nonacademic employees	Local	H. G. Poindexter	(1)	9 010 97	8 287 50	12 152 21	5 146 26
Mumismatic Association	To trade coins, students	Local	L. Camp	J. E. Hulett, Jr.	9 06		7 28	1 78
Objective Magazine	Publication, students	Local	R. B. Shattil	C. Lozar		385 00	384 05	95
Oblique Literary Guild	Literary publications, students	Local	J. D. Allen	J. D. Allen		1 218 57	1 251 54	32 97*
Oglesby area	Dormitory, students	Local	J. L. Mueller	J. A. Unroe		3 998 90	3 958 55	40 35
Oglesby 1	Dormitory, students	Local	J. B. Wiestelak	R. Valentine, Jr.		179 24	137 80	41 44
Oglesby 2	Dormitory, students	Local	K. W. Anderson	J. M. Alexander		247 60	230 98	16 62
Oglesby 3	Dormitory, students	Local	W. A. Kast	J. J. Jesso		318 94	268 41	50 53
Oglesby 4	Dormitory, students	Local	E. W. Sloane	R. S. Klingebiel		458 85	303 35	155 50
Oglesby 5	Dormitory, students	Local	P. E. Fahr	R. H. Kaplian		268 85	249 14	19 71
Oglesby 6	Dormitory, students	Local	J. F. Zink	J. L. Kleeman		476 45	429 93	46 52
Oglesby 7	Dormitory, students	Local	M. A. Brenner	D. H. Fishburn		360 45	358 45	2 00
Oglesby 8	Dormitory, students	Local	R. M. Perlmutter	T. Griffin		240 20	216 71	23 49
Oglesby 9	Dormitory, students	Local	J. L. Mueller	R. W. Sebring		331 11	321 32	9 79
Oglesby 10	Dormitory, students	Local	R. Richardson	E. M. Malone		451 77	442 12	9 65

* 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, 1966	Receipts	Disbursements	Balance, July 31, 1967
URBANA-CHAMPAIGN (Cont'd): Oglesey 11	Dormitory, students	Local	J. M. Kemp	N. K. Harimoto		\$ 274 85	\$ 217 77	\$ 57 08
Oglesey 12	Dormitory, students	Local	T. Micka	N. D. James		235 65	222 45	13 20
Omega Beta Pi	Scholarship, pre-med students	Professional, national, honorary	A. P. Friedrich	G. J. Schroepfer, Jr.	\$ 220 46	428 97	619 60	29 83
Omicron Delta Epsilon	Interest in economics, students and faculty	National, honorary	C. K. Evans	H. O. Nourse	98 29	289 00	50 00	337 29
Omicron Delta Kappa	Recognition of collegiate activities, junior and senior men	National, honorary	K. G. McMillan	A. C. Tillman	97 76	620 00	649 65	68 11
Omicron Nu	Scholarship, home economics students	Professional, national, honorary	R. Jane Palmer	Hazel T. Spitze	52 89	335 75	325 18	63 46
Orchard Downs - building 16	Dormitory, students	Local	(1)	(1)		5 07	5 07	
Orchard Downs - building 17	Dormitory, students	Local	(1)	(1)		5 23	5 23	
Orchard Downs - building 18	Dormitory, students	Local	(1)	(1)		7 79	7 79	
Orchard Downs - building 19	Dormitory, students	Local	(1)	(1)		44	44	
Orchard Downs - building 20	Dormitory, students	Local	(1)	(1)		5 00	5 00	
Orchard Downs - building 21	Dormitory, students	Local	(1)	(1)		66	66	
Orchard Downs - building 22	Dormitory, students	Local	(1)	(1)		48 69	48 69	
Orchard Downs - building 24	Dormitory, students	Local	(1)	(1)		11 54	11 54	
Orchard Downs - building 25	Dormitory, students	Local	(1)	(1)		20 05	5 99	14 06
Orchard Downs - building 47	Dormitory, students	Local	(1)	(1)		5 07	5 07	

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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, 1966	Receipts	Disbursements	Balance, July 31, 1967
URBANA-CAMPAIN (Cont'd): Orchard Downs - building 48	Dormitory, students	Local	(1)	(1)	\$ 301 62	\$ 62 50	\$ 62 50	\$ 320 21
Orchesis	Dance, interested students	Professional, national, honorary	Jane E. Atlas	Janis L. Stockman	2 072 00	28 25	9 66	208 00
Orthodox Byzantine Chapel	Raise money for chapel, interested persons	Local	D. J. Geanakoplos	(1)	8 73	86 00	67 48	27 25
Pakistan Students Association	Promotion of good will, Pakistan students	Local, social	A. A. Malik	F. D. Wright	5 225 99	7 066 34	6 956 89	5 335 44
Panhellenic Council	Govern sororities, sorority officers	National	Roberta L. Ball	Barbara S. Metzner	252 00	106 00	63 85	252 00
Panhellenic film fund	Produce film on Greek life, students	Local	Barbara S. Metzner	Barbara S. Metzner	1 80	106 00	63 85	43 95
Paragon	Dormitory newspaper, students	Local	Karen E. West	H. L. Sterrett	171 19	2 987 08	3 049 70	108 57
P.A.R. area	Dormitory, students	Local	A. J. Wallace	F. C. Fleischli	65 07	1 243 76	1 132 40	176 43
P.A.R. general activity	Social, P.A.R. students	Local	D. A. Kuntz	Marilyn J. Michal	27 57			27 57
Pentacostal student fellowship	Religious, students	Local	Karen J. Mabus	C. Teuscher	1 140 59	5 015 91	5 656 35	500 15
Pershing Rifles	Promote military, R.O.T.C. students	Professional, national	D. N. Cummings	L. G. Ghni	64 17	341 57	383 34	22 40
Phalanx	Military, advanced military students	Professional, national	W. B. Bennett	D. A. Fisch	119 30	1 358 25	1 346 38	131 17
Phi Alpha Theta	Scholarship, history students	Professional, national, honorary	D. L. Candeloro	C. E. Nowell	5 10	5 10*		
Phi Beta Lambda	Development of professional growth through business education, students	Professional, national	(1)	(1)				

* Deduct.

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STUDENT ORGANIZATIONS FUNDS
SCHEDULE C (Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1966	Receipts	Disbursements	Balance, July 31, 1967
UGRAM-CHAMPAIN (Cont'd): Phi Epsilon Kappa	Scholarship, physical education men	Professional, national, honorary	E. F. Luck	H. J. Vanderzwaag	\$ 4 97	\$ 439 25	\$ 243 83	\$ 200 39
Phi Eta Sigma	Scholastic, freshman students	National, honorary	P. T. Lively	C. W. Knox	499 23	2 294 00	2 665 41	127 82
Phi Lambda Upsilon	Scholarship, chemistry students	National, honorary	A. J. Kerabelas	J. Jonas	784 45	1 938 32	2 315 33	407 44
Phi Mu Alpha-sinfonia	Teaching, music students	Professional, national	C. M. Sigmon	J. B. Lyke	212 94	1 757 68	1 551 42	419 20
Phi Sigma	Stimulate interest in biological science, graduate students	National, honorary	R. D. Genskow	D. H. Ferris	59 57	442 09	469 13	32 53
Phi Upsilon Omicron	Teaching, home economics students	Professional, national	Sue A. Ehrhart	Beulah A. Hunzicker	175 36	960 64	1 094 81	41 19
Phi Upsilon Omicron alumae	Teaching, graduate home economics students	Professional, national	Mrs. Robert Holbert	Shelley A. Raudabaugh	73 81	162 77	163 22	73 36
Physical plant recreation	Social, physical plant employees	Local	Beverly J. Brownfield	(1)	3 689 29	1 462 50	2 240 28	2 911 51
Physics Society	Teaching, physics students	Professional, local	J. T. Wendelksen	D. C. Sutton	45 34	160 50	160 83	45 01
Pi Alpha Xi	Scholarship, floricultural students	Professional, national	L. F. Bayer	J. R. Oulbert	15 24			15 24
Pi Delta Phi	Scholarship, French honor students	National, honorary	H. Alice Persaud	Ruth R. Rains	69 46	271 25	255 53	85 18
Pi Kappa Lambda	Scholastic, music seniors and faculty	National, honorary	D. J. Perrino	K. Kellogg	1 625 76	169 70	596 29	1 199 17
Pi Lambda Phi	Social, students	National	F. H. Scher	R. Brown	20 00			20 00
Pi Mu Epsilon	Scholastic, juniors, seniors and graduates in mathematics	Professional, national, honorary	L. E. Rudinski	I. Reiner	329 26	256 74	402 11	183 89
Pi Sigma Alpha	Teaching, students and faculty	National, honorary	Irene Fraser	P. Moneyrenny	158 26	158 00	244 51	71 75

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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, 1966	Receipts	Disbursements	Balance, July 31, 1967
URBAN-CHAMPAIGN Pi Tau Sigma	Scholarship, mechanical engineering students	Professional, national, honorary	S. E. Simon	T. Ringler	\$ 147 28	\$ 1 313 55	\$ 1 243 96	\$ 216 87
Flowboy prom	Social, agricultural students	Local	S. L. Wendell	J. Tobias	244 91	1 918 12	1 795 61	367 42
Praetorians	Social, independent men	Local	S. A. Bulmash	D. S. Lieberman	195 41	1 100 35	1 294 42	1 34
Pre-Veterinary Club	To promote interest and friendship among pre-veterinary students, students interested in pre-veterinary curricula	Local	G. H. Olsen	W. M. Newton	11 10	109 50	106 77	13 83
Professional Engineers	To promote a better understanding of professional engineering, engineering students	Professional, national	T. H. Steinke	R. A. Jewett	15 92	451 50	344 63	122 79
Promenaders Square Dance Club	Social, faculty and others	Local	R. R. Mowry	(1)	57 97	9 00	66 97	
Psi Chi	Scholarship, psychology students and faculty	National	Jean R. Ryder	G. L. Paul	20 18	580 60	481 03	119 75
Psychology graduate lounge committee	Maintain a psychology graduate lounge, graduate psychology students	Local, social	C. B. Walker	(1)	24 09	210 50	150 06	84 53
Quarterback Club	Athletic interest, alumni	Local, social	H. F. Thornes	(1)	2 116 73	4 089 20	5 752 67	453 26
Radio-TV Workshop	Teaching, interested students	Professional, local	W. A. Watson	J. C. Steele	60 85	37 00	31 60*	129 45
Rho Epsilon	Advance professionalization in urban economy, interested students	Professional, local	F. R. Jung	J. J. Dasso	27 76			27 76
Riding Club	To have fun safely on horseback, students	Local	R. W. Sebring	H. E. Garner	31 78	160 00	190 98	80

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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, 1966	Receipts	Disbursements	Balance, July 31, 1967
URBANA-CHAMPAGNE Rifle and Pistol Club	Marksmanship, University students	Local	E. L. Prill	E. G. Mullen	\$ 438 06	\$ 1 360 09	\$ 1 499 19	\$ 298 96
Rugby Club	To play rugby, students	Local	R. E. Tower	R. E. Herron	126 77	446 70	382 15	191 32
Russian Language Club	Augment study of Russian, students	Local	Maria N. Wojtowycz	L. Lepidus	175 85	767 25	726 89	216 21
Sachem	Activity, junior men activity leaders	Honorary, social	K. F. Slater	N. A. Graebner	12 26	480 00	244 37	247 89
Saunders hall	Dormitory, women students	Local	Gloria J. Kelly	Marilyn J. Michal	643 60	1 475 19	1 254 95	863 84
Saunders hall - linen service	Linen service, women students	Local	Faye S. Treger	Marilyn J. Michal		2 002 00	2 002 00	
Scabbard and Blade	Military, advanced military students	Professional, national, honorary	R. I. Hurwich	P. L. Rawls	96 03	850 90	826 61	120 32
Scabbard and Blade housing	Building fund, advanced military students	Local	J. J. Zaksas	P. L. Rawls	1 50			1 50
Scarab	Scholarship, architectural students	National, honorary, social	S. S. Sider	F. D. Moyer	220 47	949 50	1 094 50	75 47
Scott area	Dormitory, students	Local	G. V. Shostrom	J. C. Anderson	1 01*	2 396 69	2 406 96	11 28*
Scott 1	Dormitory, students	Local	W. G. Smith	R. C. Schleicher	1 95	166 00	167 51	44
Scott 2E	Dormitory, students	Local	D. H. Johnson	R. C. Weeks	29 55	355 22	299 14	85 63
Scott 2W	Dormitory, students	Local	J. D. Liggett	F. Miles III	112 89	309 00	313 68	108 21
Scott 3E	Dormitory, students	Local	J. F. Howard	J. W. Walker	93 00	227 00	241 07	78 93
Scott 3W	Dormitory, students	Local	K. C. Gardner	J. R. Brissman	36 52	282 40	266 49	52 43
Scott 4E	Dormitory, students	Local	C. Wilde	T. H. Grover	23 98	231 31	255 29	
Scott 4W	Dormitory, students	Local	F. E. Reedl	G. R. McKee	8 30	158 00	164 54	1 76
Secretariat	Social, non-academic women	Local	Rosalysa F. Schmidt	(1)	225 33	2 107 62	1 872 34	460 61
Sextant	To orient freshmen, naval students	Local	C. A. Ferrill	J. S. Setchell	49 04	219 16	255 55	12 65

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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, 1966	Receipts	Disbursements	Balance, July 31, 1967
URBANA-CAPPAIGN Shorter Board	Activity, senior women	Local, honorary	Amy L. Levine	Mary E. Harrison	\$ 722 65	\$ 623 25	\$ 409 61	\$ 936 29
Sigma Alpha Eta	To stimulate interest in speech correction, students	Professional, national	Stephanie Hirschenson	Joan E. Good	38 08	264 00	307 69	5 61*
Sigma Alpha Iota	Scholarships, music students	Professional, national	Elizabeth A. Kuehn	Colleen J. Kirk	75 88	1 754 23	1 747 53	82 58
Sigma Delta Chi	Teaching, journalism students	Professional, national	A. M. Swanson	G. S. Gilmore	128 08	1 970 56	1 481 91	616 73
Sigma Delta Pi	Scholarship, Spanish students	Professional, national, honorary	J. Buergo	J. Buergo	125 72	160 00	181 37	104 35
Sigma Gamma Tau	Teaching, aeronautical engineering students	Professional, local, honorary	M. J. Cronk	H. J. Hilton	200 18	350 45	417 85	132 78
Sigma Iota Epsilon	Teaching, industrial and education students	Professional, honorary	D. A. Roller	D. J. Laughnum D. R. Day	86 94	409 00	464 39	31 55
Sigma Tau	Scholarship, engineering students	Professional, national, honorary	E. S. Cameron	W. L. Hull	43 94	2 969 00	2 685 10	327 84
Skull and Crescent	Activity, sophomore men	National, honorary, social	J. D. Thomas	A. Hill	896 57	1 011 00	921 57	986 00
Sno Ball dance	Social, students	Local	D. W. McCabe	Marlene L. Tousey	405 23	935 00	960 18	380 05
Snyder area	Dormitory, students	Local	D. A. Friedrich	R. C. Tassessio	37 81	2 486 46	2 493 93	30 34
Snyder 1	Dormitory, students	Local	J. T. Mellen	G. Suoja	75 55	266 03	288 09	53 49
Snyder 2E	Dormitory, students	Local	R. P. Block	R. H. Thornes	18 88	423 54	406 60	35 82
Snyder 2W	Dormitory, students	Local	R. A. Malstrom	J. J. Tierney	80 79	331 50	350 75	61 54
Snyder 3E	Dormitory, students	Local	J. M. Johnson	S. C. Turner	64 52	862 70	920 08	7 14
Snyder 3W	Dormitory, students	Local	J. M. Coy	B. R. Hart	158 02	653 70	806 73	4 99
Snyder 4E	Dormitory, students	Local	W. F. White	L. Schlamberg	41 83	179 50	180 92	40 41
Snyder 4W	Dormitory, students	Local	D. L. Miller	M. G. Scarlatis	2 28	177 00	171 01	8 27
Soccer Club	Social, students	National	J. F. McCreary	P. S. Fardy	229 67	307 50	281 88	255 29

* 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, 1966	Receipts	Disbursements	Balance, July 31, 1967
URBAN-GHANAFAIGN (Cont'd): Social chairman's handbook	To publish handbook, interested students	Local	S. L. Corn	Lorene B. Skornia	\$ 21 12		\$ 70 63	\$ 21 12
Society for Advancement of Management	Educational, students	Professional, local	Carol E. Kennedy	L. J. Rago	34 88	\$ 56 00	\$ 70 63	20 25
Society of Automotive Engineers	Teaching, mechanical and aeronautical engineering students	Professional, national	J. M. Potter	E. K. Bucholz	33 24	230 97	202 11	62 10
Society of General Engineers	Teaching, engineering students	Professional, national	T. F. Lord	D. R. Reyes-Guerra	9 43	80 00	74 11	15 32
Society of Women Engineers	Promote study of engineering among women, women engineering students	Professional, local	Gloria L. Caban	Grace Wilson	126 70	54 00	85 07	95 63
Sociology Club	Promote interest in sociology, students	Local	Janice L. Digtrolamo	J. P. Clark	2 75			2 75
Solicitors permit	To collect fees from solicitors, interested parties	Local	W. S. Minton	(1)	175 00	90 00		265 00
Spanish Club	Teaching, interested persons	National, social	M. S. Mackenzie	G. E. Scavnicky	29 55	370 43	365 87	34 11
S.P.I.R.	Student government, students	Local	W. D. Sterrett	Naomi W. Hunter		1 615 00	1 597 76	17 24
Sport Parachute Club	To promote sport parachuting, students and faculty	National	Mary K. Hyland	R. E. Looney	61 06	746 50	784 51	23 05
Sportsmen's Club	Social, interested students	Local	(1)	(1)	44 51	44 51*		
Steering committee of Daniels hall	Coordinate dormitory activities, students	Local	R. L. Ward	C. W. Schull	51 15	213 50	217 92	46 73
St. Pat's ball	Social, engineering students	Local	E. C. Schweiger	S. C. McClintock, Jr.	87 53	1 810 12	1 686 74	210 91
Student activities revolving	Emergency funds for student activities, students	Local	V. J. Hampton	(1)	1 766 97	6 435 50	6 141 98	2 060 49

* Deduct.

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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, 1966	Receipts	Disbursements	Balance, July 31, 1967
JEAN-CHANGAIG (Cont'd); Student committee on Political expression	To express student opinion and express for reform, students	Local	Patsy J. Fainter	V. J. Hampton	\$ 95 00	\$ 100 83	\$ 192 68	\$ 3 15
Student committee on Vietnam	To educate public on issues, students and faculty	Local	Paula Docter	J. S. Ayars		3 00		3 00
Student Education Association	Teaching, students	Professional, national	D. B. Lawrence	J. Cox	17 25	143 00	127 35	32 90
Student News and Information Bureau	Publish newspaper, agricultural students	Local	D. W. McCabe	G. M. Broom	132 26	185 23	231 54	85 95
Student Senate	Student government, University students	Local	V. C. Pestien, Jr.	Naomi W. Hunter	8 782 65	13 682 71	16 034 33	6 431 03
Student Senate - discount service	Sponsor discount cards, students	Local	V. C. Pestien, Jr.	Naomi W. Hunter	901 01	600 40	770 84	730 57
Student Senate - operation Europe	European trip, students	Local	R. A. Reimer	V. J. Hampton	10 021 04	224 182 37	221 032 51	13 170 90
Student Senate reserve	To provide for purchase of equipment, University students	Local	V. C. Pestien, Jr.	Naomi W. Hunter	400 00	200 00	551 00	49 00
Students for democratic society	To promote democracy students	Local	P. J. Hardy	H. M. Tiebout, Jr.	6 01	351 41	324 51	32 91
Syntax	Amateur radio, engineering students	Professional, local	K. E. Wilson	M. S. McVay	112 73	193 56	106 73	199 56
Taft house	Dormitory, women students	Local	Kathleen A. Hoeg	Kathryn M. Aden	810 51	1 345 21	1 411 26	744 46
Taft house - linen service	Linen service, women students	Local	Margaret F. Michels	Nancy K. Allen		1 492 40	1 492 40	
Tau Beta Pi	Scholarship, engineering students	Professional, national, honorary	V. E. O'Brien	R. J. Masborg	1 461 76	3 304 00	4 337 31	428 45
Tau Kappa Epsilon	Social, fraternity	National	J. R. Reinhardt	P. K. Hudson	20 00			20 00
Terraquin Club	Swimming, University women	Local, honorary, social	J. S. Edmonds	Carolyn J. Giffried	2 715 60	1 231 65	1 647 19	2 300 06

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, 1966	Receipts	Disbursements	Balance, July 31, 1967
URBANA-CHAMPAIGN Theta Sigma Phi	Scholarship, journalism women students	Professional, national, honorary	Barbara D. Dennis	Barbara D. Dennis	\$ 15 43	\$ 288 73	\$ 303 30	\$ 66
Tomahawk	Activity, freshmen men	Local, honorary	S. Etring	A. C. Tillman	222 56	672 10	701 03	193 65
Torch	Activity, junior women	Local, honorary	Sharon A. Ventress	June D. Mitchell	343 59	265 50	368 34	240 75
Town and area	Social, town girls	Local	Geraldine A. Barth	Nancy K. Allen	40 88	193 08	198 27	35 69
Townsend area	Dormitory, men	Local	G. L. Wilham	J. D. Lacey	667 44	3 680 25	3 749 88	597 81
Townsend 1N	Dormitory, men	Local	W. J. Fox	G. West	6 69	216 73	202 07	21 35
Townsend 1S	Dormitory, men	Local	B. R. Grindal	G. C. Coates	5 82	149 10	137 07	17 85
Townsend 2N	Dormitory, men	Local	E. J. Beach	K. S. Panza	12 21	203 30	189 93	25 56
Townsend 2S	Dormitory, men	Local	T. K. Oustis	J. R. Showalter	39 67	262 10	219 57	82 20
Townsend 3N	Dormitory, men	Local	T. J. Van Hazebroeck	S. I. Bardige	42 91	183 17	167 77	58 31
Townsend 3S	Dormitory, men	Local	C. A. Stubbins	L. Crisanti	3 44	196 15	203 47	3 88*
Townsend 4N	Dormitory, men	Local	R. Waldschmidt	J. L. Birk	10 90	163 50	169 73	4 67
Townsend 4S	Dormitory, men	Local	R. D. La Charite	W. F. McDonald	21 44	176 50	183 46	14 48
Townsend 5N	Dormitory, men	Local	J. M. McMurney	K. Y. Hsia	24 68	193 30	212 00	5 98
Townsend 5S	Dormitory, men	Local	R. W. Meyers	J. J. Mahony, Jr.	2 54	200 80	196 35	6 99
Treasure hall	Dormitory, women students	Local	Mary A. Hoagland	Helen A. Hawkins		4 687 04	3 689 33	997 71
Treasure-liquor service	Linen service, women students	Local	Laura Maze	Norma K. Riddle		5 347 35	5 304 51	42 84
Triad	Lundgren, Clark, Barton, joint funds, dormitory students	Local	Jayne W. Barnard	Anna V. Stacy	61 83	462 00	460 67	63 16
Tribe of Illini	Social, lettermen	Local	J. W. Wright	J. Vermette	15 09	449 50	390 66	73 93
Trident	Promote mutual fellowship and leadership within naval battalion, N.R.O.T.C. personnel	Local, social	J. L. Moon III	J. R. Boling	95 37	647 25	654 29	88 33

* 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, 1966	Receipts	Disbursements	Balance, July 31, 1967
URBANA-CHAMPAIGN (Cont'd): Turkish Students Association	Social, Turkish students	Local	M. Hatiboglu	Eloise C. Enata	\$ 57 57	\$ 15 00	\$ 65 95	\$ 6 62
Ukrainian Students Association	Social, Ukrainian students	Local	A. Sydorenko	A. Sydorenko	14 66	136 07	81 00	69 73
University high school activity	Social, University high students	Local	R. G. Carlier	R. G. Carlier	2 393 60	13 689 73	14 361 68	1 721 65
University Hockey Club	Recreation, students, staff and faculty	Local	R. J. Kroll	J. A. Conley	772 30	8 250 65	6 926 72	2 096 23
U. of I. Student Committee on Viet Nam	To end the war in Viet Nam, students	Local	Nancy L. Carlton	John S. Werry		548 05	265 59	282 46
Van Doren house	Dormitory, women students	Local	Janet S. Lewis	Florence K. Ritchie	502 66	1 327 99	1 394 84	435 81
Van Doren house - linen service	Linen service, women students	Local	Sandra J. Andres	Florence K. Ritchie	26 00	1 579 50	1 605 50	
Vending machines distribution account	Raise funds for services, interested persons	Local	V. C. Pestein, Jr.	Naomi W. Hunter	5 240 83	10 150 00	10 490 83	4 900 00
Wa Ma See	Activity, junior students	Local, honorary	D. S. Rudman	K. F. Ijams	20 97	136 72	157 69	
Wardall hall	Dormitory, women	Local	Joyce A. Harant	Sue Mims	371 26	3 796 52	3 567 27	600 51
Wardall hall - linen service	Dormitory, women	Local	Merle N. Rovell	Sue Mims		3 990 40	3 990 40	
Weight Lifting Club	To promote interest in weight lifting students	Local, social	G. E. Groth	(1)	12 35	110 40	63 45	59 30
West Indian student organization	To foster a closer relationship among West Indian students, students	Local	K. S. Thorne	D. J. Harris	15 05	36 00	33 18	17 87
Weston area	Dormitory, students	Local	G. F. Mueller	F. W. Kenzler	41 65	2 793 52	2 510 12	325 05
Weston 1	Dormitory, students	Local	S. J. Morse	J. A. Kalchbrenner	1 93	163 00	138 07	26 86

(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, 1966	Receipts	Disbursements	Balance, July 31, 1967
URBANA-CHAMPAIGN (Cont'd):								
Weston 2E	Dormitory, students	Local	W. L. Shafer	J. R. Stables	\$ 43 12	\$ 1 583 15	\$ 1 404 60	\$ 221 67
Weston 2W	Dormitory, students	Local	J. A. Wasik	J. A. Tranquilli	10 01	235 00	168 84	76 17
Weston 3E	Dormitory, students	Local	J. M. Wachowicz	A. D. Walker		274 44	249 87	24 57
Weston 3W	Dormitory, students	Local	W. B. Bennett	T. Crowley	38 39	278 87	259 35	57 91
Weston 4E	Dormitory, students	Local	D. E. Whitney	E. R. Sherman	13 94	309 77	315 17	8 54
Weston 4W	Dormitory, students	Local	J. M. Huston	B. E. Gregory	7 92*	290 00	223 57	58 51
W.G.S. Illini guide workshop	Finance Illini guide training, housing organizations	Local	Sandra Davis	G. F. Hatch	166 91	780 00	13 80	933 11
Women's Glee Club	Concerts, women students	Professional, local	Gloria J. Pitman	M. A. Jones	1 279 82	1 316 30	1 741 52	854 60
Women's Independent Association	Service, independent women	Local, social	Jean L. Wopat	Jean F. Hill	4 184 22	5 909 56	5 142 47	4 951 31
Women's Physical Education Majors Club	Acquaintancehip, women physical education majors	Professional, local	Paulette Macros	Dorothy B. Phipps	234 22	762 25	729 00	267 47
Women's Extramural Sports Association	Athletics, University women	Professional, local	Edith A. Mose	Helga Deutsch	622 31	634 46	775 79	480 98
Young Americans for Freedom	To promote the conservative philosophy, students	National	D. E. Peterson	W. L. Shick	6 04	56 49	33 68	28 85
Young Democrats	Political, interested students	Local	E. A. Jurenas	R. W. Gillespie	10 44	219 54	164 95	65 03
Young Republicans Club	Political, interested students	Local	C. R. Harrold	M. G. Porter	71 08	1 383 13	1 453 58	63
Xi Sigma Pi	Forestry scholarship, students	Honorary, national	R. L. Tortorelli	L. B. Culver	58 03	132 21	74 77	115 47
Zeta Phi Eta	Speech, speech majors	Professional, national	Nancy J. Robey	Francis L. Johnson	381 04	869 98	864 83	388 19
Total Urbana-Champaign (Schedule B)					151 964 46	914 434 39	907 343 94	159 054 91

* 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, 1966	Receipts	Disbursements	Balance, July 31, 1967
MEDICAL CENTER, CHICAGO: Alpha Omega Alpha	Honorary, medical students	National	W. J. Grove	G. E. Miller	\$ 762 78	\$ 1 505 78	\$ 1 479 51	\$ 789 05
Alpha Omega Alpha - women	Loums, honorary medical students	National	W. J. Grove	G. E. Miller	88 18			88 18
Alpha Omega - housing	Social, dental students	National	R. J. Greenstein	G. W. Brent	82 55			82 55
Alpha Tau Delta	Social, nursing students and faculty	National	Valinda L. Sturgis	Marjorie Baker	144 50	1 697 60	1 235 73	636 37
Alumni Association - Dentistry	Information to alumni, dental alumni	Professional, local	S. S. Flores	G. F. Balaly	1 836 81	5 866 50	6 354 86	1 348 45
Alumni Association - Medicine	Information to alumni, medical alumni	Professional, local	L. R. Limarzi	L. R. Limarzi	4 116 69	5 723 20	3 849 43	5 990 46
Alumni Association - Nursing	Information to alumni, College of Nursing	Local	Suzanne E. Feil	Mary K. Mullane	405 36	1 459 26	759 12	1 105 50
American Association of University Professors	Promote welfare of University professors, faculty	National	Rose A. Grunman	A. Rostenberg, Jr.	63 70	152 00	87 83	127 87
American Medical Women's Association	Social, women medical students	National	TheLma J. Mathis	Elizabeth A. McGrew	57 25	449 60	360 10	116 75
American Pharmaceutical Association - student branch	Professional, pharmacy students	National	H. R. Manasse, Jr.	D. A. Hona	558 58	2 776 56	3 283 78	51 36
Baptist Student Union	Religious, students	Local	R. T. McDaniel	M. J. Galbraith	62 00			62 00
Basketball tickets	Sale of basketball tickets, students	Local	Virginia A. Bino	M. J. Galbraith		138 00	138 00	
Birch, Dr. - gifts	Books for medical library, faculty	Local	H. F. Dowling	H. F. Dowling	33 56			33 56
Campus Chest	Service, raise funds, University staff and students	Local	Virginia A. Bino	M. J. Galbraith	214 00	6 862 56	6 818 19	258 37
Campus commissions	Raise funds, interested students	Local	W. E. Sterling	F. E. Hostetler	7 175 09	10 204 90	9 831 03	7 548 96
Campus Forum	Administrative luncheon group, faculty and staff	Local	H. O. Albers	R. F. Voigt	159 46	608 30	595 40	172 06

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, 1966	Receipts	Disbursements	Balance, July 31, 1967
MEDICAL CENTER Central committee - non-academic employees	Representative group, employees	Local	Beverly R. Lehmann	G. F. McGregor	\$ 3 659 67	\$ 4 593 65	\$ 4 567 60	\$ 3 685 72
Central committee - polio insurance	Polio insurance, non-academic employees	Local	G. F. McGregor	G. F. McGregor	40 00	4 00	44 00	
Class of 1964 - Dentistry	Administration, students	Local	R. Robinson	M. J. Galbraith	43 96			43 96
Class of 1967 - Dentistry	Administration, students	Local	B. E. Carlstrand	M. J. Galbraith		252 05	252 05	
Class of 1966 - Medicine	Administration, students	Local	P. T. Siegert	M. J. Galbraith	124 69		124 69	
Class of 1967 - Medicine	Administration, students	Local	M. S. Kaplan	M. J. Galbraith	524 59	635 00	1 159 59	
Class of 1968 - Medicine	Administration, students	Local	I. J. Gott	M. J. Galbraith	204 24	225 42	140 39	289 27
Class of 1969 - Medicine	Administration, students	Local	C. D. Kanakis	M. J. Galbraith	6 22	654 00	118 42	541 80
Class of 1970 - Medicine	Administration, students	Local	D. M. Player	M. J. Galbraith		50 00	3 17	46 83
Class of 1965 - Nursing	Administration, students	Local	Karen Coleman	Rita Vessel	9 19		9 19	
Class of 1966 - Nursing	Administration, students	Local	Diane S. Lang	Barbara Brodie	27 70		27 70	
Class of 1967 - Nursing	Administration, students	Local	Carolyn J. Purdy	Marjorie Baker	20 76	231 31	252 07	
Class of 1968 - Nursing	Administration, students	Local	Donna J. Karl	Irene Allen	161 60	15 00	71 20	105 40
Class of 1969 - Nursing	Administration, students	Local	Arlynn M. Hen	Marjorie Baker		54 00	24 56	29 44
Class of 1954 - Pharmacy	Administration, students	Local	J. A. Lindemann	M. J. Galbraith	440 75			440 75
Class of 1955 - Pharmacy	Administration, students	Local	C. E. Ruffetti	M. J. Galbraith	332 23			332 23
Class of 1957 - Pharmacy	Administration, alumni	Local	J. F. Wisner	M. J. Galbraith	258 17		250 00	8 17

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, 1966	Receipts	Disbursements	Balance, July 31, 1967
MEDICAL CENTER, CHICAGO (Cont'd):								
Class of 1958 - Pharmacy	Administration, alumni	Local	R. C. Kunkel	M. J. Galbraith	\$ 181 41			\$ 181 41
Class of 1960 - Pharmacy	Administration, alumni	Local	K. R. Behrens	G. L. Webster	100 81			100 81
Class of 1963 - Pharmacy	Administration, alumni	Local	J. C. Murray	G. L. Webster	232 03			232 03
Class of 1964 - Pharmacy	Administration, alumni	Local	R. A. Bryson	G. L. Webster	26 22			26 22
Class of 1967 - Pharmacy	Administration, students	Local	J. P. Gallagher	G. L. Webster	486 12	\$ 2 081 76	\$ 1 930 28	637 60
Class of 1968 - Pharmacy	Administration, students	Local	L. G. Kopley	G. L. Webster	454 94	1 722 60	1 568 20	609 34
Class of 1969 - Pharmacy	Administration, students	Local	R. J. Kizior	G. L. Webster	131 00	313 25	222 34	221 91
Class of 1970 - Pharmacy	Administration, students	Local	T. J. Kelly, Jr.	G. L. Webster		152 00	15 53	136 47
Cole, Warren H., society	Loans, alumni	Local	J. H. Mason	W. J. Grove	1 115 48	5 484 50	3 209 17	3 390 81
College of Medicine - faculty social	Faculty dinner, medical faculty	Local	G. A. Bennett	G. A. Bennett	32 01	2 034 50	1 782 76	283 75
Dames Club	Social, student wives	Local	Betty M. Welch	M. J. Galbraith	366 68	1 467 33	1 087 08	746 93
Delta Sigma Delta	Social, dental students	National, social	D. J. Griffin	T. E. Emmering	126 40	8 146 52	8 188 26	84 66
Delta Sigma Delta, life membership	National life membership, students	National	D. J. Griffin	T. E. Emmering	442 56	712 44	1 140 00	15 00
Delta Sigma Delta Wives Club	Social, dental wives	Local	Madine L. Grabow	M. J. Galbraith	62 60	127 00	145 12	44 48
Dental alumni, student emergencies	Loans, dental students	Local	Virginia A. Bino	M. J. Galbraith	831 86	100 00		931 86
Department of Medicine, disease of the month	To pay miscellaneous expenses of publication, faculty	National	N. J. Cotsonas, Jr.	H. F. Dowling	282 43	200 00	472 43	10 00
Department of Medicine, Hines	Faculty expenses, medical faculty	Local	A. Littman	H. F. Dowling	74 68	1 320 00	652 00	742 68
Department of Medicine - Lederle	Provide money for travel, staff members	Local	N. J. Cotsonas, Jr.	H. F. Dowling	13 69	200 00	10 50	203 19
Department of Medicine - social account	Faculty welfare, medical faculty	Local	N. J. Cotsonas, Jr.	H. F. Dowling	7 70	1 446 00	1 092 24	361 46
Department of Surgery - Dr. Nynus	Miscellaneous expenses, faculty	Local	L. M. Nynus	L. M. Nynus	1 374 03	7 570 00	1 223 48	7 720 55

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, 1966	Receipts	Disbursements	Balance, July 31, 1967
MEDICAL SOCIETY, CHICAGO (Cont'd)								
Executive Student Council	Administration, students in dentistry, medicine, pharmacy	Local	B. A. Hillemeier	T. R. Sherrod	\$ 44 61	\$10 010 07	\$ 9 707 41	\$ 347 27
Faculty activity - Dentistry	Flowers, dental faculty	Local	A. J. Skupa	A. J. Skupa	168 18	142 08	149 65	160 61
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	J. J. Cerveny	G. L. Webster	104 14	92 00	60 60	135 54
Football tickets	Sale of football tickets, students	Local	Virginia A. Bino	M. J. Galbraith		1 015 00	1 015 00	338 00
Foreign student aid	Emergency loans to foreign students	Local	Dorothy D. Greenhill	M. J. Galbraith	448 00	511 00	621 00	56 00
Hospital residence	Drier income	Local	Grace A. Calmer	H. G. Higgins		56 00		1 840 41
House staff	Meeting expenses, interns and residents	Local	H. G. Higgins	H. G. Higgins	1 028 72	4 511 02	3 699 33	167 91
House staff - Hives Club	Social and charity, staff wives	Local	S. Ann Morris	H. G. Higgins	33 41	140 50	6 00	17 55
Illi Sota	Social, occupational therapy students	Local	Billie J. Wolf	M. Virginia Dunn	38 78	68 05	89 28	21 57
Interfraternity Council - Dentistry	Administration, dental fraternities	Local	D. A. Mabeus	S. H. Yale	21 57	2 020 00	2 045 27	5 74
Interfraternity Council - Medicine	Administration, medical fraternities	Local	G. I. Goldstein	M. J. Galbraith	31 01	20 00		59 08
Interfraternity Council - Pharmacy	Administration, pharmacy fraternities	Local	R. H. Knop	G. L. Webster	39 08			598 09
Intramural sports	Athletics, interested students	Local	J. W. Brown	J. W. Brown	564 59	33 50		35 00
Jones, Tom, memorial scholarship	Scholarships for medical illustration students, interested persons	Local	A. H. Goodwin	A. H. Goodwin	35 00			13 956 28
Keeton professorship	Supplement faculty salaries, friends and staff	Local	J. T. Paul	J. T. Paul				

STUDENT ORGANIZATIONS FUNDS
SCHEDULE G (Cont'd)

Organization	Purpose and Source	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1950	Receipts	Disbursements	Balance, July 31, 1951
MEDICAL CENTERS, CHICAGO (Cont'd)								
Lambda Kappa Sigma	Social service, pharmacy students	National	Susan J. Foxworthy	Rose A. Grundman	\$ 353 15	\$ 2 034 20	\$ 2 166 39	\$ 220 96
Lightfoot memorial	Memorial in honor of Dr. Lightfoot, faculty	Local	W. H. Plotkin	F. L. Lederer	83 63			83 63
Matching plan - Medicine	Reserve, matching plan contracts	Local	Virginia A. Bino	M. J. Galbraith		374 00	374 00	
Medical alumni loans	Loans, students	Local	L. R. Limarzi	L. R. Limarzi	67 50	322 50		390 00
Meyer, Alice - occupational therapy student aid	Loans, students	Local	Beatrice D. Wade	Beatrice D. Wade	315 00	100 00	150 00	265 00
Moorehead, Frederick B. - memorial	Purchase of books, dental alumni	Local	A. G. Anderson	S. H. Yale	296 22		77 23	218 99
Newman Club	Social, Catholic students	National	T. J. Ortman	J. E. Kemple	79 67	117 66	85 00	112 33
Nurses social committee	Social, registered professional nurses	Local	Anita A. Favretto	Helen W. Dunn	238 54		11 06	227 48
Obstetrics and Gynecology - staff	Meeting expenses, staff	Local	W. F. Mengert	H. A. Kaminsky	1 469 47	4 042 06	4 426 96	1 084 57
Occupational Therapy Alumni Association	Alumni activities, alumni	Local	Alice B. Grandell	Beatrice D. Wade	292 14	13 50	28 34	277 30
Omicron Kappa Upsilon	Honorary, dental students and faculty	National	E. J. Kozak	R. B. Underwood	507 71	117 00	329 88	294 83
Otolaryngologic Alumni Association	Alumni relations, faculty	National	B. J. Soboroff	F. L. Lederer	2 633 64	665 00	382 41	2 916 23
Otolaryngology staff	Entertainment for house staff, staff	Local	E. M. Skolnik	F. L. Lederer	2 130 49	640 99	884 55	1 886 93
Otolaryngology voice conference	Miscellaneous expenses, faculty	Local	W. H. Plotkin	F. L. Lederer	18 40			18 40
Pathology residents	Travel expenses, staff	Local	C. A. Krakower	J. B. Fuller	614 50	706 00	336 45	984 05
Patient aid	Charity, interested students	Local	Ruth W. Helms	Carol H. Preucil	4 576 64	1 367 95	2 062 75	3 881 84
Phi Delta Chi	Social, pharmacy students	National	T. R. Finfield	C. A. Blomquist	330 62	6 704 02	6 628 16	406 48

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, 1966	Receipts	Disbursements	Balance, July 31, 1967
MEDICAL CENTER, CHICAGO (Cont'd):								
Phi Delta Epsilon	Social, medical students	National	C. D. Kanakis, Jr.	E. R. Folk	\$ 56 34	\$ 2 248 66	\$ 2 233 33	\$ 71 67
Phi Lambda Kappa	Social, medical students	National	R. H. Libman	M. Matz	253 45	1 227 00	1 137 65	342 80
Psychiatry gifts	Charity, faculty	Local	M. Sabshin	M. Sabshin	1 150 59	3 729 91	2 318 12	2 562 38
Rho Chi Society - Pharmacy	Honorary, pharmacy students	National	M. I. Blake	V. E. Cearian	877 98	914 50	885 92	906 56
School of Associated Medical Sciences	Student faculty dinner	Local	Barbara Loomis	C. E. Richards	99 48	619 80	593 91	125 37
Senior faculty dinner - Medicine	Dinner expenses, seniors and faculty	Local	G. A. Bennett	G. A. Bennett	1 684 05	3 091 00	2 677 32	2 097 73
Sigma Theta Tau	Fostering high professional and creative work, alumni	Local	Joan S. Zoltan	Julia A. VonHaaem	552 43	735 00	622 38	665 05
Sigma Xi	Honorary, faculty and students	National	W. Ann Reynolds	D. L. McElroy	235 45	1 018 75	636 16	618 04
Silverstein, Roy, memorial	Loans, medical students	Local	M. J. Galbraith	M. J. Galbraith	207 00	700 00	907 00	
Social committee - College of Nursing faculty	Social, nursing faculty	Local	Rosemarie B. Doherty	Mary K. Mullane	175 30	410 00	255 55	329 75
Stamp fund	Purchase and sale of postage stamps, students, staff	Local	Dolores F. Keating	D. W. Bonham	272 00	12 464 00	12 600 00	136 00
Student aid - Dentistry	Loans, students	Local	Virginia A. Bino	M. J. Galbraith	837 57	5 990 00	5 695 00	1 132 57
Student aid - Medicine	Loans, students	Local	Virginia A. Bino	M. J. Galbraith	3 171 09	10 577 16	11 626 00	2 122 25
Student aid - Pharmacy	Loans, students	Local	Virginia A. Bino	M. J. Galbraith	768 00	1 765 00	1 920 00	613 00
Student American Medical Association	Professional, medical students	National	F. C. Koranda	M. J. Galbraith	126 94	563 00	412 42	277 52
Student Council - Dentistry	Administration, dental students	Local	M. J. Porter	S. H. Yale	569 35	2 874 00	3 157 02	286 33
Student Council - Medicine	Administration, medical students	Local	D. N. Schumacher	W. J. Grove	1 182 70	1 762 15	1 911 47	1 033 38
Student Council - Nursing	Student government, nursing students	Local	Carolyn J. Schoor	Florence E. Sherbon	402 13	394 14	377 51	418 76

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, 1966	Receipts	Dishbursements	Balance, July 31, 1967
MEDICAL CENTER - CHICAGO (Cont'd): Student Council - Pharmacy	Administration, pharmacy students	Local	R. L. Broberg	G. L. Webster	\$ 235 71	\$ 994 04	\$ 774 15	\$ 455 60
Student Council - School of Associated Medical Sciences	Administration, students	Local	Linda C. Schumacher	C. E. Richards		90 00		90 00
Student Health Organization	Administration, students	Local	G. B. Whitman	M. J. Galbraith		1 285 92	1 154 24	131 68
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	147 69	49 66	53 00	144 35
Student residence hall	Dormitory, students	Local, social	Phyllis Y. Powell	C. C. Verrens	14 03	2 222 47	2 188 05	48 45
Student Union Directorate	Union program, students	Local	Charleen C. Caldwell	Charleen C. Caldwell	4 52	1 064 90	1 051 90	17 52
Talbot, Nell Snow aid	Memorial aids, alumni	Local	R. G. Kesel	R. G. Kesel	45 00	20 00		65 00
Tamari, Marvin J., memorial	Library for new eye and otolaryngology residents and students of Dr. Tamari	Local	Marion B. Wickland	F. L. Lederer	595 22	15 00		610 22
Wesley Foundation	Religious study and growth, students and faculty	National	J. V. Kopp	M. J. Galbraith	26 68			26 68
Woman's auxiliary gift shop	Charity, wives of faculty and administration officers	Local	Emily R. Kirch	J. S. Bergamo	376 07	38 990 24	38 484 72	1 461 61
Total Medical Center, Chicago (Schedule B)					\$ 773 211 71	\$ 208 846 69	\$ 193 601 62	\$ 88 456 78

STUDENT ORGANIZATIONS FUND
SCHEDULE G (Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1966	Receipts	Disbursements	Balance, July 31, 1967
CHICAGO CIRCLE: Activities Honorary Society	Promote and participate in extracurricular activities, students	Local, honorary	M. E. Goltz	Agnes G. Tandberg	\$ 81 17	\$ 138 56	\$ 90 21	\$ 129 52
Aiguillettes	Girls drill team, women students	Local	Kay L. Arnold	K. B. Manning	107 67	303 47	384 55	26 59
Alpha Lambda Delta	Promote scholarship, freshman women	National, honorary	Elaine F. Marzal	Sue A. Carkoski	16 66	1 035 51	1 040 31	11 86
Alpha Phi Omega	Local and community service, men students	National, service	S. Gallas	C. J. Carsello		602 02	517 57	84 45
Amateur Radio Club	Promote radio interest, students	Local	E. W. Zobac	J. W. Haslett	27 17	630 67	379 13	278 71
American Chemical Society, student affiliate chapter branch	Orientation, chemistry students	Professional, local	(1)	(1)	14 33			14 33
American Institute of Aeronautics and Astronautics	Orientation, aeronautical students	Professional, national	R. N. Ellison	D. S. Hacker	40 70		7 45	33 25
American Institute of Architects	Orientation, architecture students	Professional, local	D. P. Neron	W. Eiting	247 22	18 06	187 16	78 12
American Society of Civil Engineers	Orientation, civil engineering students	Professional, local	R. J. Stavinga	J. F. Seidensticker	11 18	35 81	45 85	1 14
American Society of Mechanical Engineers	Orientation, mechanical engineering students	Professional, local	G. T. Landwever	K. H. Otte	3 57	263 08	86 40	180 25
Arab Student Organization	To foster understanding between American and Arabian students, promote interest in Arabian culture	Local, social	M. Dabbouseh	S. Farag	40 28	19 89	50 00	10 17
Athletic activities	Finance intramural and intercollegiate programs, students	Local	C. J. Oleski	S. L. Fordham	1 156 60	2 301 17	1 766 07	1 691 70

(1) No officer named during year.

STUDENT ORGANIZATIONS FUND
SCHEDULE G (Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1966	Receipts	Disbursements	Balance, July 31, 1967
CHICAGO CIRCLE (Cont'd): Biolog' Club	Orientation, biology students	Local	(1)	(1)	\$ 25 66	\$ 25 66*		
Business Administration Club	Further interest in commerce and industry, students	Local	F. J. Drew	J. Ness	25 37			\$ 25 37
Cadet Association of ROTC	Promote extracurricular activities, ROTC men	Local	W. D. Bobco, Jr.	K. B. Manning	378 80	2 101 18	\$ 2 121 13	358 85
Campus Chest	Service, raise funds, University staff and students	Local	R. E. Porter	E. B. Little		4 443 47	4 443 47	
Campus Crusade for Christ	Christian fellowship in social, educational, religious life, students	Local	T. F. Head	V. T. S. Kam		79 60	75 00	4 60
Cheerleaders	Promote school spirit, students	Local	Ellen M. Isaacson	Karen L. Minaruk	17 75		2 70	15 05
Chess Club	Recreation and competition, students	Local	R. L. Tobler	T. J. Spahn	25 64			25 64
Chicago Circle Players	Develop dramatic skills, interested students	Local	Jacqueline P. Jakus	W. F. Raffield		6 914 61	6 913 82	79
Chicago Illini	Publish newspaper, students	Local	B. I. Shactman	G. E. Shipton	6 401 25	14 659 03	16 187 71	4 872 57
Chicago Illini - printing cost	Cover cost of Chicago Illini printing, students	Local	B. I. Shactman	G. E. Shipton		15 000 00	13 103 88	1 896 12
Circle K Club	To develop leadership while serving school and community, students	National, social	(1)	(1)	29 38	23 38	25 00	27 76
Circle 66	Publish yearbook, students	Local	(1)	(1)	1 347 38		1 347 38	
Circle 67	Publish yearbook, students	Local	A. Jungwirth	(1)		4 014 81	3 209 75	805 06
College of Engineering - emergency fund	Loans, engineering students	Local	R. M. Price H. A. Setton	(1)	255 95	200 00	60 00	395 95
Commerce Club	Orientation, commerce students	Local	(1)	(1)	69 33	69 33*		

* Deduct.

(1) No officer named during year.

STUDENT ORGANIZATIONS FUND
 SCHEDULE G (Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1966	Receipts	Disbursements	Balance, July 31, 1967
CHICAGO CIRCLE (Cont'd); Committee to End the War in Viet Nam	Oppose U. S. A. participation in war in Viet Nam, students	Local	R. B. Waskin	A. McConnell	\$ 64 96	\$ 128 01	\$ 69 91	\$ 58 10
Delta Delta Sigma	To stimulate interest in the dental profession, students	Local	S. D. Gess	J. A. Bond	\$ 64 96			64 96
Employees Council polio fund	Polio insurance, employees	Local	(1)	(1)		30 00	30 00	
Faculty banquet	Revolving fund for special occasions, faculty	Local	C. J. Kristuek	S. L. Fordham	35 22	118 98		154 20
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	Judith A. Maddock	Nancy A. Tomasek	17 30		15 26	2 04
German Club	Orientation, German students	Local, social	W. F. Brown	E. S. Willner	31 68	269 39	287 25	13 82
Hellenic Club	Promote interest in and appreciation of all students in Hellenic culture, students	Local	P. S. Koronakis	S. G. Kokalis		317 40	180 50	136 90
Homecoming committee	To promote school spirit, students and faculty	Local, social	M. E. Rubinstein	Patricia A. Nelson	956 98	2 037 76	2 492 45	502 29
Humanities Club	To meet and discuss various aspects of the humanities, students	Local	(1)	Maurita Willett	4 97			4 97
Illini Humanists	To promote and encourage participation in the inter-collegiate Forensic program of the U. of I., Chicago, students	National	Carol A. Berthold	Carol A. Berthold		106 66	101 51	5 15

* Deduct.

(1) No officer named during year.

STUDENT ORGANIZATIONS FUND
SCHEDULE G (Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1966	Receipts	Disbursements	Balance, July 31, 1967
CHICAGO CIRCLE (Cont'd): Institute of Electrical and Electronic Engineering	Orientation in the field of electrical and radio engineering, students	Professional, local	Niva Oghnian	H. A. Setton	\$ 169 13	\$ 100 49	\$ 122 05	\$ 147 57
International Relations Club	Promote interest in world affairs and current events, students	Local	G. Lesniewski	R. L. Nicholson	05	49		54
Inter-Varsity Christian Fellowship	Provide a fellowship for students of like faith, students	National	Linda I. Tenjack	R. A. Carhart	4 81	4 97	9 00	78
Jazz Club	Promote enjoyment and understanding of all forms of jazz music, students	Local	(1)	(1)	197 74	197 74*		
Jewish Student Service - Hillel	Jewish student organization, students	Local	M. J. Einhorn	A. I. Weinzeig	22 54	198 00	37 85	182 69
Karate Club	Development of Karate skills, students	Local	G. E. McArdle	D. S. Lenfest		468 62	386 70	81 92
Lambda Lambda Delta	Stimulate interest in legal profession, students	Local	G. F. Shaw	L. T. Butler	212 71	367 03	402 27	177 47
Lituanica Club	Promote interest in the language and culture of Lithuania, students		Kristina J. Galvypis	O. Miller	65 93		64 40	1 53
Lutheran Student Association	To help members express and deepen their faith, students	National	Marcia A. Ziemann M. G. Burmeister	C. M. Larson	9 64	149 24	129 40	29 48
Men's P. E. Majors Club	To promote professional cooperation and practices in the field of health, P. E. and recreation students	Local	(1)	(1)	46 58			46 58
Mental Health Volunteers	Volunteer student service in the field of mental health, students	Local	A. J. Turausky	H. P. Schuchman	57			57

* Deduct.

(1) No officer named during year.

STUDENT ORGANIZATIONS FUND
SCHEDULE G (Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1966	Receipts	Disbursements	Balance, July 31, 1967
CHICAGO CIRCLE (Cont'd): Newman Club	Encourage and foster spiritual, intellectual and social interests, students	Local	Irene M. Swiderski	(1)	\$ 22 01	\$ 160 18	\$ 141 61	\$ 40 58
Nonacademic Employees Council	Representative group, non-academic employees	Local	Patricia M. Jones	E. Troika	65 17	394 02	350 80	108 39
Omega Beta Pi	Scholarship, pre-med students	National, honorary	C. V. Pawlowski	A. J. Hartoch	302 70	851 87	1 017 65	136 92
Orchesis Dance Club	Promote interest in creative dance, students	Local	Mary Ann R. Phillips	Arla F. Sarley	17 57			17 57
Peace Forum	To discuss means for achieving a true, just and lasting world peace, students	Local	(1)	(1)	1 99	1 99*		
Pershing Rifles	Develop professional ideals, ROTC men	National	K. J. Miller	V. Smith	51	522 63	468 85	54 29
Phi Eta Sigma	Promote scholarship, Freshman men	National, honorary	M. M. Imanaka	W. O. Brown	346 99	1 075 19	1 390 68	31 50
Pi Kappa Delta	Promote speech activities, students	Local	R. A. Bredemann	R. V. Harnack	24 68			24 68
Pre-Pharmacy	To provide orientation and to stimulate interest in the field of pharmacy, students	Local	(1)	(1)	5 22	5 22*		
Ray Key Film Society	Presentation and production of films, students	Local	R. Fields	(1)		186 06	130 49	55 57
Rifle and Pistol Club	Improve marksmanship, promote sports, interested women students	Local	G. W. Konopka	D. W. Shafer	48 61	3 98	51 68	91
Sailing Club	Promote interest in sailing, students	Local	M. E. Goltz	A. H. Howard	41 29		6 20	35 09

* Deduct.

(1) No officer named during year.

STUDENT ORGANIZATIONS FUND
SCHEDULE G (Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1966	Receipts	Disbursements	Balance, July 31, 1967
CHICAGO CIRCLE (Cont'd): Scholarship Fund - Hellenic Club	Award aid and scholarship to needy Greek students, students	Local	(1)	Laurette A. Kirstein	\$ 2 932 25	\$ 115 42	\$ 2 932 25	\$ 115 42
Senior Class of '66	Enhance relationship between student and university, students	Local	(1)	(1)	20 64		20 64	
Senior Class of '67	Enhance relationship between student and university, students	Local	J. J. Lipinski	T. R. Micklos		2 784 00	1 776 05	1 007 95
Sigma Xi Club	Honorary research society, faculty	Local	(1)	(1)	139 30	63 68		202 98
Skiing Illini Club	Promote interest in skiing, students	Local	Susan L. Baldanzi	Anne S. Morris	2 26	9 95	2 00	10 21
Skokie car pool	Relationship of the commuter student to an urban university, students	Local	Ronna L. Kalman	(1)	20 85	166 19	150 46	36 58
Social Committee - College of Business Administration	Social, College of Business Administration members	Local	S. G. Huneryager	S. G. Huneryager		41 39		41 39
Socialist Discussion Club	Encourage socialist discussion and analysis and provide a forum for socialist speakers, students	Local	R. Hill	Margaret Y. George		140 38	134 11	6 27
Society of American Military Engineers	Professional and social military engineering, students	National	W. J. Hawes	D. W. Schafer	201 39	22 70	133 40	90 69
Spanish Club	Orientation, Spanish students	Local	T. J. Pentel	W. J. Guevara	13 62	100 90	45 47	69 05
Spring Carnival	Sponsor spring carnival, students and staff	Local	(1)	(1)	468 25			468 25

(1) No officer named during year.

STUDENT ORGANIZATIONS FUND
SCHEDULE G (Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1965	Receipts	Disbursements	Balance, July 31, 1967
CHICAGO CIRCLE (Cont'd): Stebinger symposium	Staff symposium, staff and students	Local	(1)	(1)	\$ 49 76			\$ 49 76
Student concerts	Music appreciation, students	Local	(1)	(1)	91	\$ 91*		
Student Education Association	Professional development, education students	Local	Marie Jezik	Madelaine T. Shalabi	104 13	525 36	\$ 486 95	142 54
Student Education Association - conference fund	Handle funds collected for regional conference, national students	Professional, national	Madelaine T. Shalabi	Madelaine T. Shalabi		1 625 33	1 444 37	180 96
Student emergency aid fund	Loans, students	Local	W. O. Brown	W. O. Brown	136 51	51 00	51 00	136 51
Student Engineering Societies Council	Promote interest in engineering, student representative of engineering organizations	Professional, local	(1)	(1)	5 19			5 19
Student Government	Student government, elected students	Local	J. S. Holtzman	H. Klehr	228 63	8 534 63	6 045 72	2 717 54
Student government book exchange commission	Provide used texts at reduced rates, students	Local	R. R. Benjamin	H. Klehr	98 42	2 474 38	2 507 72	65 08
Students for a Democratic Society	Increase participatory democracy, students	Local	J. C. Wills, Jr.	Margaret Y. George		33 82	16 62	17 20
Student Zionist Organization	Interpret history and cultural aspects of the State of Israel, students	Local	S. S. Matthew	G. I. Sackheim O. Miller	4 02	27 86	6 89	24 99
Supplementary debate account	Promote debate activities, students	Local	Carol A. Berthold	Carol A. Berthold	155 72		124 79	30 93
Symposium for Women Students	Lecture series featuring prominent women, students, faculty, staff	Local	Agnes G. Tandberg	Agnes G. Tandberg		1 000 00		1 000 00
UIOC English Club	Publish a CC fine arts magazine, students	Local	R. D. Garrett	R. W. Gladish	164 23	26 96	120 00	71 19

* Deduct.

(1) No officer named during year.

STUDENT ORGANIZATIONS FUND
SCHEDULE G (Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1966	Receipts	Disbursements	Balance, July 31, 1967
CHICAGO CIRCLE (Cont'd): UICC Fencing Association	Development of skills in fencing, students	Local	N. Jermihov	L. F. Pickets		\$ 69 64	\$ 69 64	
UICC friends of student non-violent coordinating committee	Promote non-violence in civil rights issues, students	National	R. B. Fox	J. A. Donaldson	\$ 59 63		8 60	\$ 51 03
UICC Veterans Club	Social, educational and other programs for veterans	Local	K. P. Klein	W. O. Brown		188 96	50 00	138 96
Ukrainian Club	Promote interest in the history and culture of Ukraine, students	Local	Anna Holowatyj	A. Gottlieb	26 55			26 55
University band	Musical performance, interested students	Local	J. T. Preston	N. Valenziano	8 13			8 13
University choir	Provide opportunity to perform choral literature, students	Local	D. A. Lee	E. R. Fissinger	18 40			18 40
University dance committee	Promote University dances, students	Local, social	J. M. Orbach	Sue A. Caroski	953 40	1 077 69	1 946 57	84 52
U. of I. Women's Club	Welfare, wives of faculty and staff	Local	Beverly C. Tongue Diane D. Hanley	(1)	544 41	3 154 70	3 099 88	599 23
Varsity Letterman's Association	Scholastic and social, varsity lettermen	Local, honorary	E. D. Peace	A. T. Reed	425 72	73 13	451 70	47 15
Women's Physical Education Majors Club	Promote social events, women physical education majors	Professional	June S. Becvar	Ruth G. Thomas	116 34	503 52	528 09	91 77
Writers Club	Promote a literary magazine for the development of creative writing, students	Local	T. Enos	Nell W. Love	52 91	49 24	98 00	4 15
Yavneh	Provide a study of orthodox Jewry in an academic atmosphere, students	Local	Gail Z. Farr	F. Morraine	6 44	1 649 60	1 616 93	39 11

(1) No officer named during year.

STUDENT ORGANIZATIONS FUND
SCHEDULE G (Cont'd)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1966	Receipts	Disbursements	Balance, July 31, 1967
CHICAGO CIRCLE (Cont'd): Young Democrats	Promote interest in government and democratic party, students	National	M. J. Flynn	P. C. Smith	\$ 8 22		\$ 7 50	72
YMCA	Place in University to search for purposes and meaning of life, students	Local	Sally L. Dehaven	W. C. Jackman	<u>133.77</u>	<u>\$ 1 196.81</u>	<u>1 318.51</u>	<u>72.07</u>
Total Chicago Circle (Schedule B)					<u>20 279.99</u>	<u>85 602.30</u>	<u>85 124.91</u>	<u>20 757.38</u>
Grand total (Schedule B)					<u>\$245 456.16</u>	<u>\$1 208 883.38</u>	<u>\$1 186 070.47</u>	<u>\$268 269.07</u>

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	Recognition, metallurgical engineering students	National, honorary
American Chemical Society	Chemistry, students	National, professional
Apostolic Christian Bible Class	Religious, students	Local
Army ROTC Field Music Unit	ROTC, students	Local
Astronomical Society	Recreational, students	Local
Bah'i Youth Group	Religious, students	National
Beta Gamma Sigma	Recognition, commerce students	National, honorary
Board of Fraternity Affairs	Fraternity affairs, alumni	Advisory, local
Board of Panhellenic Affairs	Sorority affairs, alumni	Advisory, local
Campus Crusade for Christ	Religious, students	Local
Chinese Christian Fellowship	Religious, students	Local
Council of Women Students	Student government, students	Local
Council on Teacher Education Advisory Board	Student teacher education, students	National, professional
Cyclethem Club	Geological sciences, students	Local, professional
D. B. Club	Deaf education, students	Local
Delta Phi Alpha	Recognition, German students	National, honorary
Delta Theta Epsilon	Recognition, physical education students	Local, honorary
Finance Club	Commerce and business administration, students	Local, professional
Gymnastics Club	Recreation, students	Local
Illini Readers	Oral interpretation, students	Local

STUDENT ORGANIZATIONS FUNDS
 SCHEDULE H (Cont'd)
 UNDERGRADUATE STUDENT ORGANIZATIONS
 NOT INCLUDED IN STUDENT ORGANIZATIONS FINANCIAL REPORT
 URBANA-CHAMPAIGN

Organization	Purpose and Source of Members	Type of Organizations
Jehovah's Witnesses	Religious, students	Local
Korean Students Association	Social, students	Local
Liberty Council	Civil rights, students	Local
Lithuanian Student Society	Social, students	Local
Navy Council	ROTC, students	Local
Phi Beta Kappa	Recognition, liberal arts students	National, honorary
Phi Kappa Phi	Recognition, students	National, honorary
Quaker Fellowship	Religious, students	Local
Semper Fidelis Society	NROTC, students	Local
Stamp Collectors Club	Social, students	Local
Student Planning Organi- zation	Urban planning, students	Local
Young Life Workshop	Religious, students	Local

FINANCIAL STATEMENTS
OF
ORGANIZATIONS
NOT OPERATING
THROUGH THE
STUDENT ORGANIZATIONS
FUNDS

UNIVERSITY CONCERT AND ENTERTAINMENT BOARD

H. R. Snyder, Chairman
 C. C. DeLong, Treasurer
 E. E. Senner, Co-Manager
 R. G. Anderson, Co-Manager
 A. M. Carter, Executive Secretary

SCHEDULE A
 BALANCE SHEET AS OF AUGUST 31, 1967

ASSETS

Cash - checking account		\$	8 090 13
Investments			48 980 13
Deferred expense			5 111 45
Equipment			6 010 61
			<hr/>
Total			<u>68 192 32</u>

LIABILITIES

Accounts payable:			
University of Illinois			2 941 54
Deferred income			37 212 00
Surplus:			
Star course awards	\$	122 28	
Invested in equipment		6 010 61	
Operating surplus (Schedule B)		21 905 89	
			<hr/>
Total			<u>68 192 32</u>

UNIVERSITY CONCERT AND ENTERTAINMENT BOARD
SCHEDULE B
ANALYSIS OF SURPLUS ACCOUNT
YEAR ENDED AUGUST 31, 1967

Balance, September 1, 1966		\$	16 288 81
Additions:			
Net income for year 1966-67 (Schedule C)	\$	4 062 38	
Adjustments for prior years		352 86	
Transferred from reserve for School of Music productions		1 201 84	5 617 08
			<u>21 905 89</u>
Balance, August 31, 1967 (Schedule A)			

UNIVERSITY CONCERT AND ENTERTAINMENT BOARD
 SCHEDULE C
 SUMMARY OF INCOME AND EXPENSE
 YEAR ENDED AUGUST 31, 1967

Regular course (Schedule D):			
Income	\$	17 678 40	
Expense		<u>21 105 46</u>	
Net income			\$ 3 427 06*
Extra attractions (Schedule D):			
Income		130 095 33	
Expense		<u>123 024 64</u>	
Net income			7 070 69
Other income:			
Interest on investments			<u>418 75</u>
Amount transferred to surplus (Schedule B)			<u><u>4 062 38</u></u>

* Deduct.

UNIVERSITY CONCERT AND ENTERTAINMENT BOARD
 SCHEDULE D
 INCOME AND EXPENSE
 YEAR ENDED AUGUST 31, 1967

	Total	Regular Course	Extra Attractions
Income:			
Ticket sales	\$ 141 964 75	\$ 17 640 00	\$ 124 324 75
Transfer from University of Illinois	2 987 86		2 987 86
Transfer from University of Illinois Foundation	2 782 72		2 782 72
Cash over	38 40	38 40	
	<hr/>		
Total income	147 773 73	17 678 40	130 095 33
Expense:			
Accounting expense	1 480 04	104 49	1 375 55
Advertising	8 429 29	2 760 22	5 669 07
Assembly hall -			
Rentals	10 204 77		10 204 77
Services	5 931 35	1 038 18	4 893 17
Attractions	105 668 58	15 050 00	90 618 58
Entertainment and receptions	552 55	93 45	459 10
General expense	1 112 10		1 112 10
Illico and charms	280 00	53 26	226 74
Insurance	32 00	6 08	25 92
Office expense	1 372 90	261 14	1 111 76
Physical plant	1 646 73	305 26	1 341 47
Postage	561 18	106 74	454 44
Programs	2 076 71	451 77	1 624 94
Salaries	1 085 00	206 36	878 64
Telephone and telegraph	168 75	32 10	136 65
Tickets	2 842 57	506 02	2 336 55
Travel	685 58	130 39	555 19
	<hr/>		
Total expense	144 130 10	21 105 46	123 024 64
	<hr/>		
Net income (Schedule C)	3 643 63	3 427 06*	7 070 69

* Deduct.

THE UNIVERSITY THEATRE
 J. W. Scott, Executive Director
 Alice L. Lundgren, Student Staff General Manager
 L. M. Dahlenburg, Treasurer
 SCHEDULE A
 BALANCE SHEET AS OF AUGUST 31, 1967

ASSETS

Cash:			
Checking account		\$ 7 063 67	
Petty cash		<u>100 00</u>	\$ 7 163 67
Investments			18 374 08
Properties			<u>10 751 05</u>
Total			<u>\$36 288 80</u>

LIABILITIES

Accounts payable:			
University of Illinois		\$ 1 344 89	
Other		<u>589 46</u>	\$ 1 934 35
Surplus:			
Reserved for petty cash		100 00	
Invested in properties		10 751 05	
Operating surplus (Schedule B)		<u>23 503 40</u>	<u>34 354 45</u>
Total			<u>\$36 288 80</u>

THE UNIVERSITY THEATRE
SCHEDULE B
ANALYSIS OF SURPLUS ACCOUNT
YEAR ENDED AUGUST 31, 1967

BALANCE, SEPTEMBER 1, 1966		\$21 533 12
Addition:		
Net profit for year 1966-67 (Schedule C)		<u>2 624 72</u>
Total balance and addition		24 157 84
Deductions:		
Prior year's expenditures	\$ 548 86	
Transferred to invested in properties	<u>105 58</u>	<u>654 44</u>
BALANCE, AUGUST 31, 1967 (Schedule A)		<u>\$23 503 40</u>

THE UNIVERSITY THEATRE
SCHEDULE C
INCOME AND EXPENSE
YEAR ENDED AUGUST 31, 1967

	Income	Expense	Net Income
Productions:			
Regular -			
Anna Christie	\$ 3 158 30	\$ 1 042 18	\$ 2 116 12
Beggar on Horseback	3 773 30	2 565 15	1 208 15
Cat on a Hot Tin Roof	3 452 30	1 613 94	1 838 36
Street Scene	2 991 80	1 024 34	1 967 46
Under the Gaslight	5 667 30	3 132 49	2 534 81
Young People's -			
The Magic Sword	409 34	342 48	66 86
The Man Who Killed Time	745 00	817 92	72 92*
Contemporary arts festival	934 33	951 24	16 91*
Summer -			
Look Back in Anger	1 237 50	1 003 35	234 15
Love's Labor's Lost	1 366 50	1 232 67	133 83
The Emperor's New Clothes	478 50	986 22	507 72*
Total productions	<u>\$24 214 17</u>	<u>\$14 711 98</u>	9 502 19
Other general operations:			
Interest on investments	\$ 858 13		
The workshops	896 50	\$ 2 093 94	
Cash over and short		58 25	
Accounting expense		375 79	
Expendable property		559 72	
General publicity		1 663 39	
Office supplies and expense		1 357 82	
Prizes, awards and gifts		88 81	
Social activities		1 298 78	
Subscriptions and memberships		215 13	
Other general expense		920 47	
Total other general operations	<u>\$ 1 754 63</u>	<u>\$ 8 632 10</u>	6 877 47*
Amount transferred to surplus (Schedule B)			<u>\$ 2 624 72</u>

* Deduct, net expense.

ACCOUNTANT'S 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, 1967. 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, 1967, and the results of its operations for the year ended then, 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

October 27, 1967

ILLINI PUBLISHING COMPANY
 J. H. Schacht, Chairman, Board of Directors
 Paul McMichael, General Manager
 SCHEDULE A
 BALANCE SHEET AS OF JUNE 30, 1967

Assets

Current assets:		
Cash	\$ 28 900 54	
Accounts receivable - net	25 067 21	
Accrued interest and dividends	742 33	
Inventories - at cost	6 013 89	
Inventories of repair parts - estimated	1 200 00	
Unexpired insurance	748 87	
Prepaid expenses	<u>1 410 98</u>	\$ 64 083 82
Investments:		
Common and preferred stocks (market value \$112,423.50) at cost		83 185 00
Fixed assets:		
Shop machinery and equipment - net	19 554 63	
Metal	6 487 73	
Office equipment - net	6 267 61	
Station WPGU equipment - net	<u>32 291 88</u>	64 601 85
Total		<u>\$211 870 67</u>

Liabilities

Current liabilities:		
Accounts payable	\$ 11 064 12	
Accrued expenses -		
Salaries and wages	329 66	
Sundry	6 01	
Pension contribution payable	193 29	
Employees' withholding taxes	<u>2 160 80</u>	\$ 13 753 88
General surplus (Schedule B)		<u>198 116 79</u>
Total		<u>\$211 870 67</u>

ILLINI PUBLISHING COMPANY
SCHEDULE B
ANALYSIS OF SURPLUS ACCOUNT
YEAR ENDED JUNE 30, 1967

Balance, July 1, 1966	\$176 679 42
Addition:	
Net profit for year (Schedule C)	<u>21 437 37</u>
Balance, June 30, 1967 (Schedule A)	<u>\$198 116 79</u>

ILLINI PUBLISHING COMPANY
 SCHEDULE C
 SUMMARY OF INCOME AND EXPENSE
 YEAR ENDED JUNE 30, 1967

	Income	Costs and Expenses	Net Income
Departmental income, costs and expenses:			
Daily Illini	\$195 155 88	\$173 197 72	\$ 21 958 16
Illio	67 451 50	74 073 37	6 621 87*
Technograph	15 143 70	16 185 60	1 041 90*
Station WPGU	16 077 50	18 679 98	2 602 48*
Job printing	<u>15 868 11</u>	<u>15 846 71</u>	<u>21 40</u>
Total	<u>\$309 696 69</u>	<u>\$297 983 38</u>	11 713 31
Other income and charges:			
Interest and dividends	\$ 5 900 04		
Purchase discount	616 04		
Miscellaneous operating income	655 00		
Difference between actual costs and those assigned to production	3 077 98		
Provision for bad debts		<u>\$ 525 00</u>	
Total	<u>\$ 10 249 06</u>	<u>\$ 525 00</u>	9 724 06
Net profit for the year (Schedule B)			<u>\$ 21 437 37</u>

* Net expense.

UNIVERSITY OF ILLINOIS-URBANA



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