Seconded. Motion carried.

Upon recommendation of the Budget and Finance Committee, the motion of Club Planit was approved. An amendment was made that the budget be proposed with the address of Club Planit. The motion was approved, and then General Fund Budget. Motion seconded, and the motion was approved. After much discussion, we adjourned the meeting.

Next year, we need to keep up such practices to continue better. We need to make sure that budget plans are made from the earliest possible time. It is wise to get all the budget plans from the General Fund. We need to ensure that the athletic budget can stand up under any other added expenses. Any other fees that we should come from the athletic budget. Repeatedly, they failed to vote for the budget. Another area to allocate a certain amount for a calendar instead of whether to have another to allocate a certain amount for a calendar instead of whether they thought the prices were reasonable and went over the 1975-76 general fund for the General Fund.

Certificate of Destruction of Disused National Security, Hereafter, known, and County, Chester, Schuylkill, and Delaware, known.

Certificate in the Second Paragraph.

Meeting was called to order by Daniel Lamoree. Minutes from the previous meeting were read and corrected (so the word "pay-Lane" would replace the word "pay-Lane""). The meeting was called to order by Daniel Lamoree.
Present: Carlson, Gendron, Leuthold, Henne, Rose, Bochart, Smith, Grimes, Person, Hughes

Meeting called to order by President. Minutes of last meeting approved by the Academic Board and accepted by those present at the meeting of the Association. The meeting was adjourned.

He said to further business, the meeting was adjourned.

Union book store during the summer. President reported that Student Board had authorized a complete audit of the student union book store during the summer. Union Board authorized the Student Book store to purchase books and materials (excluding exchange books) from any source at any time before the beginning of the fall term.

A member of the Student Union Board recommended that the amount spent on books be reduced. The motion was carried.

He said that the motion should be brought to the attention of the Board. The motion was carried.

The motion was carried.

He moved that they be allowed to do so. Laurs of student affairs at Rochester the next fall. Last year the high school had one high school and this year it could be taken out.

He moved that the matter be discussed further.

He said that the matter be discussed further.

He said that the matter be discussed further.

He said that the matter be discussed further.
From Budget and Finance Committee to Central Board:

The attached budget allocations were approved by Central Board on May 9, 1951 and have been based on an estimated average activity-fee-paying enrollment of 1800 students with an activity fee of $30.00 per year.

Before this fee may be levied on the student body it must be approved by the president of the university and by the State Board of Education when it meets in July.

As a result of conferences with the various student-supported organizations, and in compliance to some degree with the Aber Day questionnaire, and in consideration of the past years operations, this committee has come to the conclusion that several appropriations should be increased due to increased interest and needs or decreased for opposite reasons.

I. Athletics — This amount includes taxes on student admissions. In addition to the money allocated from student activity fees $5000.00 is authorized from the General Reserve Fund and $5000.00 from Store Board Profits for expenditures. See Central Board minutes of October 17, 1950. In addition the university has promised $5000.00 in jobs and scholarships.

II. Kaimin — It is recommended that the Kaimin attempt to publish four issues a week for Autumn Quarter. If this results in a financial loss we feel that (1) the wire service should be discontinued and (2) the number of issues per week reduced. Salaries should remain the same as this year in accordance with Central Board minutes of February 6, 1951.

III. Sentinel — Salaries and operations for this year will remain the same as for 1950-1951.

IV. Mountaineer — If possible the Mountaineer should publish three issues per year but if this is financially impossible two issues per year are authorized until such time as the financial situation improves.

V. Dramatics — An Advance made by Central Board May 2, 1951 of $385.00 will be repaid immediately upon receipt of student activity fees for Autumn Quarter and will be included in the organization's budget for 1951-52. The organization is also authorized to charge admissions to the student body, the rate to be set by Central Board in Autumn Quarter 1951.

VI. Women's Athletics — This budget has been separated from the Associated Women Students' budget this year. No organizational expenses of any kind will be authorized for W.A.A. or the Women's M-Club unless specifically authorized by Central Board.

VII. Associated Women Students — See the above note on Women's Athletics.

VIII. Men's Intramural Sports — No salaries to managers will be paid from this fund and it shall be administered by the Intramural Sports Board. No permanent equipment shall be purchased unless specifically authorized by Central Board.
IX. Outside Entertainment — Central Board on April 9, 1951 renewed the contract with the Community Concert Association for 1400 seats at £4200. This Committee should get approval from Central Board in Autumn, 1951 on the prices to be charged to students for the year 1951-1952.

X. Publicity Travel Fund — This fund has been eliminated from the 1951-1952 budget but any balance remaining in the fund at the end of the school year 1950-1951 shall be administered by Mr. Cogswell's office until it is expended.

XI. Reserve for Capital Expenditures — This fund has been eliminated from the 1951-1952 budget but any balance remaining in the fund at the end of the school year 1950-1951 shall be transferred to the General Reserve Fund.

XII. In accordance with the minutes of Central Board, May 9, 1951, any balance left in the funds of the student-supported organizations after all debts of 1950-51 have been paid will remain with those funds except for the General Fund which will be transferred to the General Reserve Fund. The balance remaining in the General Fund resulting from the Profit on the Louis Armstrong dance will not be so transferred to the General Reserve Fund as per Central Board minutes, May 9, 1951 and March 23, 1951.

XIII. We recommend that each organization receiving an appropriation under this budget appoint a committee or business manager to be responsible for the proper spending of such appropriations. A budget of this appropriation shall be submitted to the ASMSU business manager and to the University auditor before October 5, 1951 for approval. This must be done before any of the funds in this budget can be expended.

BUDGET AND FINANCE COMMITTEE

Jim Murphy, Chairman
Aletha Bradley
Al Galen
Joe Roth
Jim Snow
E.K. Badgley, University
Auditor
H.J. Wunderlich, Dean of
Students

Permanently approved by Central Board:

(1) Percentages and total budget figures, May 9, 1951
(2) Recommendations and Explanations, May 31, 1951
## ASSOCIATED STUDENTS BUDGET
### 1951-1952

<table>
<thead>
<tr>
<th>Activity</th>
<th>Per Cent</th>
<th>Per Student Per year</th>
<th>Estimated Amount</th>
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**Activity Fee $30.00 per year.**

**Budget based on enrollment of 1800 students.**