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ASUM CENTRAL BOARD AGENDA
MOUNT SENTINEL ROOM
OCTOBER 1, 1986
7:00 P.M.

1. CALL MEETING TO ORDER
2. ROLL CALL
3. APPROVAL OF JUNE 4, 1986 MINUTES
4. PRESIDENT'S REPORT
 - A. DR. JAMES KOCH - PRESIDENT, UNIVERSITY OF MONTANA
 - B. GENERAL ANNOUNCEMENTS
5. VICE PRESIDENT'S REPORT
 - A. GENERAL ANNOUNCEMENTS
 - B. COMMITTEE APPOINTMENTS
6. BUSINESS MANAGER'S REPORT
 - A. ADMINISTRATIVE ALTERNATIVE
 - B. GENERAL FUND REPORT
7. COMMITTEE REPORTS
8. PUBLIC COMMENT PERIOD
9. OLD BUSINESS
 - A. WOMEN'S RESOURCE CENTER RESOLUTION
10. NEW BUSINESS
11. COMMENTS
12. ADJOURNMENT

10/1/86

DATE _____

CB Members

ASUM Officers

Tuss, Paul

McLeod, Mary

Henderson, Dan

Faculty Advisor

Cawley, Gregg

Montana Kaimin

Huneck, Tim

CB:cbtally
01/29/86

ASUM CENTRAL BOARD MINUTES

Mount Sentinel Room

October 1, 1986

7:00 p.m.

The ASUM Central Board meeting was called to order by Tuss, ASUM President. Members present were Bettise, Chor, Connor, Dorsett, Finley, Israel, Miller, Norman, Perry, Schoenen, Sherry, Small, Snelson, Stoick, Young, McLeod Henderson, and Cawley. English and Exe-O'Neil were excused.

1. The minutes of June 4, 1986 were approved as written.

PRESIDENT'S REPORT

2. President James Koch addressed the Board for the first time and stressed the importance of good student-administrator communication on campus. Dr. Koch would like to appoint a "dean of students" to oversee all student programs and services. Hopefully this would prevent the Financial Aid crisis from occurring again. Koch also informed the Board of the Regent's Workshop to be held at Yellow Bay in the near future. Koch will have a meeting with all UM students before this workshop in order to represent UM more adequately. Koch would also like to establish an advisory committee to work with the UM Foundation. He will have Tuss recommend two students to serve on this committee. Koch thanked CB for the opportunity to speak at their meeting and added that he would like to be invited back in the future.
3. General Announcements
 - . The Student Legislative Action is holding a Voter Registration Drive at the UM Golf Course Club Thursday, October 2 at 7 p.m. to get more voters to register from Married Student Housing.
 - . Montana Associated Students Conference will be held on October 23 and 24 to discuss the Legislature and lobbying. More details will be available soon.
 - . There will be a Homecoming Reception sponsored by ASUM and the Alumni. It will be held from 10-12am on Friday, October 3 for any students interested.
 - . Applications for CB positions are due by Friday, October 3 by 5 p.m. Interviews will be held on Tuesday, October 7 from 5-10p.m. in the Montana Rooms. Tuss asked all CB members to attend.
 - . Tentatively there will be an ASUM Retreat held at Yellow Bay on November 8-9. More information will be available later.
 - . Tuss is currently waiting on a legal opinion on actions UM can take on the Parking Proposal. He would also like to meet with some CB members regarding some political solutions to this problem.

- The Extracurricular Extravaganza will be held from 7-10 p.m. on October 9 in the UC Ballroom for all groups on campus. This will be a great opportunity for new students and freshman.
- Monday, October 6 Tuss, Henderson, and McLeod will be traveling to Bozeman to meet with Student Regent Scott Birkenbuel to get a preview on what will be covered at the Regent Workshop at Yellow Bay.

VICE PRESIDENT'S REPORT

4. General Announcements

- A new Student Brochure is being printed that will contain all the committees and groups. It will be completed in approximately two weeks.
 - New group registration forms will be available for CB's review next week. This will include new criteria for all groups.
 - Over the summer the filing system in the ASUM office was reorganized. Please, if you are going to need a file, ask Pam or any workstudy student to assist you instead of getting it yourself.
 - Letters will be sent out to all student groups to encourage involvement in committees.
 - Thanks to Chor for developing programs this summer for mailing lists and group lists on our new dBase computer system.
 - Next week McLeod will have a list of all committees and chairmans available for anyone interested.
 - McLeod also stressed that graduate students are needed for committee positions. Please contact her if you are interested.
5. **Small - Snelson** -- Motion to approve all committee appointments (See Appendix A). Upon vote, motion passed.

Schoenen - Bettise -- Motion to appoint the following people to the Student Legislative Action Committee: Rob Bell, Evelyn Bradley, Kevin Connor, Brian Dorsett, Lynn Exe-O'Neil, Mischelle Fullgham, Mike Matheson, Vicki Lafond, Angie McKerlick, Scott McKerlick, Tom Perrick, Beth O'Halloran, Ed McLean, Ann McKittrick, John Kuetzman, and Mariah Bettise. Upon vote, motion passed.

BUSINESS MANAGER'S REPORT

6. Henderson reported that over the summer he re-worked the Fiscal Policy. It will be reviewed by Budget and Finance Committee and after their approval will come before Central Board for your approval.
7. Henderson presented the Board with the current Operating Statement covering all financial transactions of all ASUM organizations and activities. The statement is quite extensive and complex so Henderson encouraged any CB members that may have questions to stop by his office during the week.
8. Henderson also gave a report of the General Fund. At the end of the 1985-86 fiscal year, the balance of the General Fund is \$27,000. Since CB voted to reallocate monies in the General Fund to ASUM groups, Henderson gave his suggestions as to where he believes our priorities should lie. First, the Contingency Fund should be replenished to \$20,000 and second, the Kaimin should receive at least \$10,000 to operate effectively. Currently the Kaimin is operating in ASUM's General Fund. Henderson added that a memo of instruction is being sent out to all ASUM groups informing them of the opportunity to get more money.

COMMITTEE REPORTS

9. **Sherry** -- Campus Development Committee will meet at 3 p.m. on Thursday, October 2 in the Conference Room. Issues to be discussed will be parking lot closure and campus lighting.

OLD BUSINESS

10. **Small - Connor** -- Motion to remove from the table the Women's Resource Center Resolution. Upon vote, motion passed.

Sherry - Connor -- Motion to limit discussion to 3 minutes each person. Upon vote, motion passed.

Small - Connor -- Substitute motion to replace the Women's Resource Center Resolution with Paul Tuss' ASUM Women's Resource Center Audit Report Response. Discussion followed.

Finley - Norman -- Motion to strike items 1&2 from the WRC Directive. Discussion followed. **Bettise - Schoenen** -- Previous question. Previous question passed. Upon vote, motion to strike items 1&2 failed.

Schoenen - Connor -- Previous question on the substitute motion. Previous question passed. Upon vote, motion to substitute the ASUM Women's Resource Center Audit Report Response for the WRC Resolution. Upon vote, motion passed.

Henderson - Schoenen -- Motion to amend the WRC Directive to add an item #9 which reads:

The Women's Resource Center Advisory Committee will submit a recommendation for the directorship of WRC to the ASUM President who will in turn submit a recommendation to Central Board for approval by a 2/3 (two-thirds) majority. The WRC advisory committee will consist of two Central Board members and two WRC members. Each organization will choose its own members to serve on the advisory committee.

Finley - Henderson -- Previous question. Previous question passed. Upon vote, main motion passed (See Appendix B).

NEW BUSINESS

11. Small - Sherry -- Motion to have Tuss appoint the three member WRC Student Commission to oversee the reorganization of WRC by Friday, October 3. Upon vote, motion passed.

COMMENTS

12. Tuss -- Welcome back. I am looking forward to another exciting but **productive** quarter of Central Board. Would like to encourage all of you to go to the CB interviews on Tuesday, October 7 from 5-10 p.m.
13. Henderson -- To those of you who are still here, I would like to thank you for staying for the entirety of the meeting. To those of you who left early: We might as well pick someone to serve on CB who will stay for the entire meeting.

ADJOURNMENT

14. Schoenen - Small -- Motion to adjourn at 11:10 p.m. Upon vote, motion passed.

Submitted by:

Krista K. Denney
Krista K. Denney
Central Board Recording Secretary

ASUM CENTRAL BOARD
PAIRING FORM

Scott Saelson votes yes, pairing with
(name)

Brian Dorsett, who votes No
(name)

on Original Resolution.
(exact motion voting on)

10-1-86 Brian Dorsett
(signature and date)

10-1-86 Scott Saelson
(signature and date)

ASUM CENTRAL BOARD
PAIRING FORM

Kathy Young votes yes, pairing with
(name)

Brenda Miller, who votes NO
(name)

on Original Resolution
(exact motion voting on)

Kathy Young 10/1
(signature and date)

Brenda
~~BREND A~~ Miller
(signature and date)
10/1/86

ASUM CENTRAL BOARD
PAIRING FORM

Scott Saulson votes no, pairing with
(name)
Brian Dorsett, who votes Yes
(name)

on Amendment to strike #1+2.
(exact motion voting on)

10-1-86 Brian Dorsett 10-1-86 Scott Saulson
(signature and date) (signature and date)

ASUM CENTRAL BOARD
PAIRING FORM

Kathy Young votes YES, pairing with
(name)

Brenda Miller, who votes NO
(name)

on Amendment to Sub. Motion to Strike 1+2
(exact motion voting on)

Kathy Young 10/1
(signature and date)

Brenda P. Miller
(signature and date) 10/1/86

ASUM CENTRAL BOARD
PAIRING FORM

Scott Snelson votes yes, pairing with
(name)

Brian A. Dorsett, who votes no
(name)

on Substitute Motion - Tuss Recommendation
(exact motion voting on)

10-1-86
(signature and date)

Scott Snelson 10-1-86
(signature and date)

ASUM CENTRAL BOARD
PAIRING FORM

Kathy Young votes Yes, pairing with
(name)

Brenda Miller, who votes NO
(name)

on Substitute Motion.
(exact motion voting on)

Kathy Young 10/1
(signature and date)

Brenda D. Miller 10/1/86
(signature and date)

ASUM CENTRAL BOARD
PAIRING FORM

Kathy Young votes Yes, pairing with
(name)

Brenda Miller, who votes NO
(name)

on Substitute Motion.
(exact motion voting on)

Kathy Young 10/1
(signature and date)

Brenda D. Miller 10/1/86
(signature and date)

ASUM COMMITTEE APPOINTMENTS

October 1, 1986

TRAFFIC APPEALS/REVIEW

Maria Murphy -- Sophomore/Pre Physical Therapy

COMPUTER USERS

Hooi-Ching Chor -- Senior/CS/BAD

INTERNATIONAL ADVISORY

Derek Piensom -- Junior/Econ/PSC

STUDENT HEALTH

Brian Rothfusz - Senior/Pharmacy

Kary Larsen -- Sophomore/BAd

Shawn Glenn -- Senior/PSC/History

SCHOLARSHIP/RESEARCH

Brenda Miller -- Sophomore/General

LEGAL SERVICES

Mischelle Fulgham -- Sophomore/Philosophy

ASCRC

Terri Schoenen -- Junior/Political Science

Debra Ramey -- Sophomore/Journalism

Evelyn Bradley -- Junior/History

Lynn Israel -- Senior/Religious Studies

UNIT STANDARDS

Evelyn Bradley -- Junior/History

OPENINGS (as of October 1):

Student Union Board - 2

Handicapp Advisory - 1

International Students - 1

Constitutional Review Board - 2

Campus Development - 3

Graduate Council - 3

University Research - 3 (grads.)

Unit Standards - 1

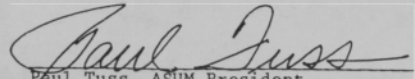
Student Bills Committee (Ad Hoc) - 4

ASUM WOMEN'S RESOURCE CENTER REORGANIZATION DIRECTIVE

In respect to the July 10, 1986 completion of the audit of ASUM Women's Resource Center by the University's Internal Audit Department, I would direct that the following action be taken:

1. A full-time faculty advisor be appointed to serve as the advisor for the ASUM Women's Resource Center.
2. The existing two co-coordinator positions be collapsed into one director position. This director position must be approved by ASUM Central Board. This director will be responsible for all ASUM Women's Resource Center affairs, including programming and fiscal responsibility.
3. The ASUM Women's Resource Center must adhere to all ASUM and University of Montana fiscal policies.
4. All bank accounts associated with ASUM Women's Resource Center be terminated and the remaining funds be deposited in the ASUM Women's Resource Center account in accordance with the ASUM Fiscal Policy.
5. Any association with Women's Opportunity and Resource Development, Inc. (WORD, Inc.), formerly the Missoula Women's Resource Center, will be maintained only as an arms length relationship.
6. No ASUM Women's Resource Center funds, meaning student activity fee monies, should be allocated or spent to support the activities of any organization not properly affiliated with ASUM.
7. Any future grant activity by the ASUM Women's Resource Center shall be prepared for review and approval by the University's Sponsored Program Office.
8. A new working set of bylaws be established that would include, among other things, the aforementioned directives.
9. The Women's Resource Center Advisory Committee will submit a recommendation for the directorship of WRC to the ASUM President who will in turn submit a recommendation to Central Board for approval by a 2/3 (two-thirds) majority. The WRC advisory committee will consist of two Central Board members and two WRC members. Each organization will choose its own members to serve on the advisory committee.

I would appreciate and expect cooperation in this matter. In order to expedite and facilitate the recommendations stated above, I will be appointing a three-member student commission that will be responsible for the appropriate reorganization of the ASUM Women's Resource Center. This commission will report any progress in this matter to the ASUM Administration and ASUM Central Board.


Paul Tuss, ASUM President
Approved by Central Board 10/1/86



Associated Students
University of Montana

University Center
Room 105
Missoula, Montana
59812
(406) 243-2451

Paul Tuss
President

Mary McLeod
Vice President

Dan Henderson
Business Manager

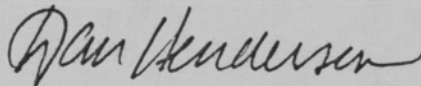
September 30, 1986

Dear ASUM Central Board Delegate:

Attached you will find the Operating Statement for the Associated Students of the University of Montana (ASUM).

As required in the ASUM Constitution, Article IX, Section 7 (1-4), I have provided you with our annual report covering all financial transactions of our organizations and activities which fall under my supervision. If you need any clarification, regarding these statements, please call myself or the ASUM Accountant at 243-2451.

Sincerely,



Dan Henderson
ASUM Business Manager

DH/pg

Reps. Center	Description	Balance 7-1-85	Prior Period Adj.	Student Activity Fee	Special Alloc.	Activity Fee Alloc.	Other Receipts	ASUM Holding Account	Salaries and Wages	Employee Benefits	Other Expend.	Balance 6-30-86
ASUM SERVICES AND ORGANIZATIONS												
7000	ASUM Administration	46,214.04	\$1,422.15	-	-	847,864.63	\$1,475.24 (1)	-	829,774.95	\$3,214.30	\$19,415.68	\$4,377.17
7001	ASUM Transferal	47,087.61	-	467,933.76	-	(467,933.00)	10,761.22 (2) (3)	-	-	-	732.30	\$7,242.29
7002	ASUM Special Allocations	12,478.78	-	-	-	10,000.00	(14,401.50)	-	-	-	-	7,877.28
7003	ASUM Reserve Fund	5,000.00	-	-	-	-	-	-	-	-	-	5,000.00
7004	S.T.I.P. Interest	27,217.40	-	-	-	-	(5,105.07) (1) (3)	-	-	-	35.97	22,978.36
7005	ASUM Accounting	1,164.11	-	-	-	26,006.14	-	-	22,673.82	4,496.93	-	1,001
7006	Assessment Fee	0.00	-	-	-	30,000.00	-	(2,556.96)	-	-	27,443.04	1,401
7007	ASUM Legal Services	10,372.16	-	-	-	55,179.50	897.17	(7,746.05)	46,153.20	7,604.29	9,444.29	1,491.00
7008	ASUM Legislative Comm.	3,822.02	-	-	-	760.00	97.90	(2,517.97)	992.89	43.16	1,325.90	80
7009	Zero-Base Carryover	0.00	-	-	-	-	-	27,004.94	-	-	-	27,004.94
7010	Contingency Fund	(2,990.24)	-	-	-	20,000.00	(4,152.54)	-	-	-	-	16,857.22
7011	ASUM Day Care Homes	7,389.10	-	-	-	32,505.17	-	-	-	-	29,974.15	9,724.12
7012	ASUM Day Care	(2,246.29)	-	-	-	24,500.00	31,817.18	-	28,282.81	5,368.86	15,288.93	6,010.29
7013	Economic Development Conf.	0.21	-	-	-	-	-	(0.21)	-	-	-	0.00
7015	Women's Resource Center	2,655.43	(187.56)	-	-	9,609.00	4,248.50	(5,109.14)	2,196.64	41.96	8,977.63	0.00
7016	WRC Slide Shows	25.00	-	-	-	-	-	(25.00)	-	-	-	0.00
7017	Summer Women's Resource Center	542.36	-	-	-	-	-	(125.47)	214.62	1.53	200.74	0.00
7018	Handicapped Student Union	147.56	-	-	-	-	-	(147.56)	-	-	-	0.00
7019	International Students	(18.32)	-	-	-	2,945.00	2,996.00	(68.66)	-	-	5,851.82	0.00
7020	Black Student Union	431.05	-	-	-	1,818.73	-	(619.22)	-	-	830.56	0.00
7021	Ky-Yo Indian Club	(131.40)	-	-	-	5,000.00	-	-	-	-	4,212.38	(1,743.98)
7022	UM Advocates	1,076.15	-	-	-	5,744.00	1,719.00	(786.79)	-	-	7,752.36	0.00
7023	Panhellenic	156.29	-	-	-	1,652.74	-	-	-	-	2,124.23	(115.20)
7024	Interfraternity Council	220.83	-	-	625.00	2,120.00	1,416.85	-	-	-	4,875.05	(492.37)
7025	Home Economics Association	0.00	-	-	-	-	20.30	(20.30)	-	-	-	0.00
7026	Physical Therapy Students	58.48	-	-	-	741.71	-	(32.53)	-	-	787.86	0.00
7027	Forestry Students Association	189.62	-	-	-	1,225.00	-	(949.92)	-	-	492.70	0.00
7028	Ski Club Trips	(999.32)	-	-	-	2,900.00	-	909.32	-	-	2,863.19	1,001
7029	U of M Symphonic Band	(26.88)	-	-	-	130.82	50.00	(57.57)	-	-	282.06	1,001
7030	Young Artist String Quartet	128.81	-	-	-	6,025.00	-	(94.85)	-	-	6,755.96	504.00
7031	UM Jazz Workshop	1,329.81	-	-	-	1,215.00	-	(12.42)	-	-	1,280.00	0.00
7032	Chamber Orchestra	67.42	-	-	-	2,500.00	-	(124.00)	-	-	4,850.31	1,001
7033	Chamber Chorus	2,494.31	-	-	-	3,376.18	5,569.00	-	1,226.65	65.93	6,931.22	(62.44)
7034	University Dance Ensemble	(783.82)	-	-	-	-	-	-	-	-	-	-
7035	Intl. Folk Dance Club	120.51	-	-	160.00	-	-	(110.79)	-	-	169.72	0.00
7036	Aletheia	(235.98)	-	-	-	-	-	235.98	-	-	-	0.00
7037	Montana Masquers	41.99	-	-	-	1,870.00	-	(708.66)	-	-	1,203.33	0.00
7038	Montana Kaitan	62,351.56	280.00	-	-	25,900.00	133,298.35	-	80,772.21	2,896.95	126,524.49	16,734.26
7039	Catkins	(1,211.76)	-	-	2,000.00	4,500.00	1,110.81	-	1,978.17	74.45	6,887.73	(541.70)
7040	Phoenix	414.33	-	-	-	1,633.40	14.00	(101.30)	749.60	16.02	1,504.81	0.00
7041	Student Action Center	1,124.77	-	-	500.00	11,930.00	1,380.58	-	5,659.90	92.94	6,846.15	2,334.26
7042	Wilderness Studies	2,216.91	-	-	1,000.00	19,089.50	-	-	12,207.14	2,496.42	7,726.91	(1,124.66)
7043	ASUM Recycling	249.36	-	-	-	-	-	(249.36)	-	-	-	0.00
7044	Student Wildlife Society	133.19	-	-	-	825.00	-	(187.90)	-	-	770.29	0.00
7045	Inter. Wildlife Film Festival	0.00	-	-	1,200.00	-	-	-	-	-	1,925.57	(175.57)
7046	Campus Recreation	(1,941.32)	-	-	-	23,246.00	7,302.71	-	26,981.15	2,803.62	2,385.79	(2,261.17)
7047	Campus Recreation Facilities	4,457.50	-	-	-	(4,457.50)	-	-	-	-	-	0.00
7048	ASUM Student Gardens	707.43	-	-	-	-	442.70	(663.84)	-	-	488.29	1,001
7049	Nordic Ski Club	(20.18)	-	-	-	1,402.00	-148.61	(11.12)	-	-	1,519.31	0.00
7050	UM Baseball Club	0.47	-	-	1,850.00	-	-	(108.18)	174.00	13.80	1,354.49	1,001
7051	UM Soccer Club	284.65	-	-	-	290.38	-	(475.23)	-	-	100.00	0.00
7052	UM Men's Rugby Club	7.68	-	-	-	1,467.31	64.41	(0.75)	-	-	1,538.95	0.00
7053	Tutoring Program	3,136.13	-	-	-	5,623.00	7,497.30	(412.55)	14,699.83	291.75	436.00	0.00
7054	U of M Hockey Club	(52.81)	-	-	-	2,905.00	619.00	-	100.10	1.14	4,081.85	(15.28)
7055	Women's Rugby	27.54	-	-	-	1,048.18	-	(171.66)	-	-	924.06	0.00
7056	UM Woodmen Club	0.00	-	-	-	458.64	250.00	(30.60)	-	-	678.04	0.00
7057	Silvertip Skydivers	92.30	-	-	-	1,115.06	-	(44.31)	-	-	1,164.05	1,001
7058	Tanen of Spurs	(33.25)	-	-	-	1,033.90	-	(126.63)	-	-	874.02	0.00
7059	Artist's Collective	0.00	-	-	-	-	40.00	(5.59)	-	-	34.41	0.00
7060	Aber Day	491.27	-	-	-	-	-	(56.80)	59.63	0.14	374.70	1,001
7061	Student Social Work Assoc.	121.89	-	-	-	-	478.77	(653.16)	-	-	147.50	0.00
7062	Alpine Ski Team	(4.80)	-	-	-	1,402.00	487.63	-	-	-	1,884.83	0.00
7063	Society of Prof. Journalists	29.84	-	-	-	-	124.00	(29.84)	-	-	124.00	0.00
7064	Cultural Center	173.01	-	-	-	-	-	(94.95)	-	-	78.06	1,001
7065	Mortar Board	94.25	-	-	-	-	36.00	(34.65)	-	-	95.60	0.00
7066	Honorsing Committee	658.37	-	-	-	1,246.72	1,151.40	(81.81)	-	-	2,964.68	0.00
7067	History Club	(271.70)	-	-	-	-	872.10	-	256.15	0.58	303.67	0.00
7068	Guidance & Counseling	32.52	-	-	-	-	-	(32.52)	-	-	-	0.00
7069	Computer Club	81.26	-	-	-	426.00	-	(106.51)	-	-	400.75	0.00
7070	Spanish Club	261.20	-	-	-	410.00	18.10	(392.76)	-	-	296.54	1,001
7071	University Table Tennis Club	0.00	-	-	-	-	145.20	(125.70)	-	-	19.50	1,001
7072	UM Hockey Club	132.00	-	-	300.00	352.50	215.00	-	(2,050.25)	1,645.02	4.18	1,081.22
7073	Yearbook Committee	(40.00)	-	-	3,200.00	1,384.00	-	-	-	-	644.45	0.00
7074	Creative Writing Club	0.00	-	-	-	1,110.00	-	(8.81)	-	-	1,101.19	1,001
7075	Forensics Club	0.00	-	-	2,000.00	-	-	(81.50)	-	-	1,918.50	0.00
7076	Student Recreation Assoc.	0.00	-	-	300.00	-	-	(197.27)	-	-	102.43	0.00
7077	Science Fiction & Fantasy Club	0.00	-	-	-	-	301.00	(9.70)	-	-	291.30	1,001
7078	Academic Association	0.00	-	-	41.00	-	-	-	-	-	42.75	1,001
7079	Collegiate Karate	0.00	-	-	320.00	-	-	-	-	-	320.00	0.00
Total ASUM Services & Organizations												
		\$196,461.52	\$1,514.59	\$467,933.76	\$13,304.00	(\$99,152.96)	\$225,669.09	(\$1,001,272.18)	\$29,328.95	\$346,424.16		\$157,558.41
ASUM PROGRAMS												
7100	Programming Administration	40.00	-	-	-	\$23,575.00	\$7,776.13	(\$22,833)	\$15,861.07	\$465.09	\$15,002.14	\$10
7101	Carryover Holding Account	(24,749.39)	-	-	-	-	(1,283.19)	-	141.99	-	5,145.86	(23,076.45)
7102	Reserve Fund	10,000.00	-	-	-	-	-	-	-	-	-	10,000.00
7103	Summer Budget	2,823.45	-	-	-	-	595.15	-	600.00	66.45	2,751.93	1,001
7104	Box Office - Over & Short	0.00	-	-	-	-	174.60	(0.40)	-	-	174.20	0.00
7105	Pay Files	0.00	-	-	-	8,437.09	6,640.21	34.01	16.28	1.67	12,494.16	0.00
7106	Rocky Horror Picture Show	0.00	-	-	-	181.82	1,105.85	120.60	50.00	1.25	1,357.02	1,001
7107	Star Wars	0.00	-	-	-	-	1,519.60	(324.75)	-	-	1,194.85	0.00
7108	Art Files Winter Quarter	0.00	-	-	1,297.50	306.09	768.05	118.13	-	-	2,489.77	1,001
7109	Lectures Holding	0.00	-	-	-	2,568.96	(200.00)	(2,468.51)	-	-	0.45	1,001
7110	Sidney Schanberg	0.00	-	-	-	3,977.14	942.00	-	-	-	4,919.14	1,001
7111	The Killing Fields Movie	0.00	-	-	-	399.10	-	154.80	-	-	553.90	0.00
7112	Betty Williams	0.00	-	-	-	3,425.90	595.00	45.80	-	-	4,066.70	0.00
7113	Jerry Parr	0.00	-	-	-	-	339.00	2,947.50	-	-	2,268.50	0.00
7114	Performing Arts Series	(12.66)	-	-	-	24,000.00	9,124.68	(20,304.25)				

Current Unrestricted Designated Funds
Associated Students of the University of Montana
for Fiscal Year End 85-86

Resp. Center	Description	Adjusted FYE 1985-1986	Carryover to FY 87 Account	Transfer To Zero-Base Carry RC 7009
ASUM SERVICES AND ORGANIZATIONS				
7000	ASUM Administration	\$4,373.13	\$4,373.13	
7001	ASUM Transferral (General Fund)	\$57,542.29	\$57,542.29	
7002	ASUM Special Allocations	\$7,877.28	\$7,877.28	
7003	ASUM Reserve Fund	\$5,000.00	\$5,000.00	
7004	S.T.I.P. Interest	\$22,076.36	\$22,076.36	
7005	ASUM Accounting	\$0.00		\$0.00
7006	Assessment Fee	\$2,556.96		\$2,556.96
7007	ASUM Legal Services	\$9,227.05	\$1,481.00	\$7,746.05
7008	ASUM Legislative Comm.	\$2,317.97		\$2,317.97
7011	Contingency Fund	\$10,857.22	\$10,857.22	
7029	ASUM Day Care Homes	\$9,724.12	\$9,724.12	
7030	ASUM Day Care	\$6,010.29	\$6,010.29	
7033	Economic Development Conf	\$0.21		\$0.21
7035	Women's Resource Center	\$5,109.14		\$5,109.14
7036	WRC Slide Shows	\$25.00		\$25.00
7037	Summer Women's Resource Center	\$125.47		\$125.47
7049	Handicapped Student Union	\$147.56		\$147.56
7050	International Students	\$69.86		\$69.86
7053	Black Student Union	\$619.22		\$619.22
7055	Kyi-Yo Indian Club	(\$1,343.98)	(\$1,343.98)	
7060	UM Advocates	\$786.79		\$786.79
7061	Panhellenic	(\$315.20)	(\$315.20)	
7062	Interfraternity Council	(\$492.37)	(\$492.37)	
7071	Hone Economics Association	\$20.30		\$20.30
7073	Physical Therapy Students	\$32.53		\$32.53
7076	Forestry Students Association	\$940.92		\$940.92
7290	Ski Club Trips	(\$909.32)		(\$909.32)
7300	U of M Symphonic Band	\$0.00		\$0.00
7302	Young Artist String Quartet	\$57.57		\$57.57
7303	UM Jazz Workshop	\$598.85	\$504.00	\$94.85
7304	Chamber Orchestra	\$2.42		\$2.42
7305	Chamber Chorale	\$134.00		\$134.00
7310	University Dance Ensemble	(\$62.44)	(\$62.44)	
7312	International Folk Dance	\$110.79		\$110.79
7315	Alethia	(\$235.98)		(\$235.98)
7320	Montana Masquers	\$708.66		\$708.66
7400	Montana Kaimin	\$10,734.26	\$10,734.26	
7410	CutBank	(\$541.30)	(\$541.30)	
7412	Phoenix	\$101.30		\$101.30
7500	Student Action Center	\$2,336.36	\$2,336.36	
7505	Wilderness Studies	(\$1,124.06)	(\$1,124.06)	
7506	ASUM Recycling	\$249.36		\$249.36
7507	Student Wildlife Society	\$187.90		\$187.90
7509	Inter. Wildlife Film Festival	(\$725.57)	(\$725.57)	
7521	Campus Recreation	(\$3,261.17)	(\$3,261.17)	
7522	Campus Recreation Facilities	\$0.00	\$0.00	
7525	ASUM Student Gardens	\$663.84		\$663.84
7529	Nordic Ski Club	\$11.12		\$11.12
7550	UM Baseball Club	\$108.18		\$108.18
7553	UM Soccer Club	\$475.23		\$475.23
7554	UM Men's Rugby Club	\$0.75		\$0.75
7559	Tutoring Program	\$412.85		\$412.85
7562	U of M Rodeo Club	(\$15.28)	(\$15.28)	
7565	Women's Rugby	\$171.66		\$171.66
7569	UM Woodsman Club	\$30.60		\$30.60
7569	Silvertip Skydivers	\$44.31		\$44.31
7572	Tanen of Spurs	\$126.63		\$126.63
7574	Artist's Collective	\$5.59		\$5.59
7575	Aber Day	\$56.80		\$56.80
7577	Student Social Work Assoc.	\$653.16		\$653.16
7579	Alpine Ski Team	\$0.00		\$0.00
7584	Society of Prof. Journalists	\$29.86		\$29.86
7590	Cultural Center	\$94.95		\$94.95
7591	Mortar Board	\$34.65		\$34.65
7592	Homecoming Committee	\$81.81		\$81.81
7593	History Club	\$0.00		\$0.00
7595	Guidance & Counseling	\$32.52		\$32.52
7598	Computer Club	\$106.51		\$106.51
7600	Spanish Club	\$392.76		\$392.76
7601	University Table Tennis Club	\$125.70		\$125.70
7602	UM Hockey Club	(\$81.72)	(\$81.72)	
7603	Yearbook Committee	\$2,050.35		\$2,050.35
7604	Creative Writing Club	\$8.81		\$8.81
7605	Forensics Club	\$81.50		\$81.50
7606	Student Recreation Assoc	\$197.57		\$197.57
7607	Science Fiction & Fantasy Club	\$9.70		\$9.70
7608	Academic Association	(\$1.75)	(\$1.75)	
7609	Collegiate Karate	\$0.00		\$0.00
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Total		\$157,558.41	\$130,551.47	\$27,006.94

ASUM PROGRAMMING

Adjusted FYE
1985-1986Carryover to
FY 87 Account

7100	Programming Administration	\$22.83	\$22.83
7105	Summer Budget	\$0.00	\$0.00
7107	Box Office - Over & Short	\$0.40	\$0.40
7113	Pay Files	(\$74.81)	(\$74.81)
7114	Rocky Horror Picture Show	(\$120.60)	(\$120.60)
7115	Star Wars	\$324.75	\$324.75
7118	Art Files-Winter Quarter	(\$118.13)	(\$118.13)
7121	Lectures Holding	\$2,468.51	\$2,468.51
7122	Sydney Schanburg	\$0.00	\$0.00
7123	The Killing Fields Movie	(\$154.50)	(\$154.50)
7124	Betty Williams	(\$45.80)	(\$45.50)
7125	Jerzy Parr	(\$2,747.30)	(\$2,747.30)
7126	Adlai Stevenson	\$0.00	\$0.00
7160	Performing Arts Series	\$20,304.25	\$20,304.25
7161	Second City Touring Co.	(\$811.63)	(\$811.63)
7162	Sony Pollies	(\$2,210.95)	(\$2,210.95)
7163	North Carolina Dance Co.	(\$2,693.05)	(\$2,693.05)
7164	Eduardo Delgado	(\$2,472.59)	(\$2,472.59)
7165	B.B. King	(\$1,450.14)	(\$1,450.14)
7166	Huir String Quartet	(\$2,419.92)	(\$2,419.92)
7167	Feld Ballet	(\$9.65)	(\$9.65)
7168	Ain't Misbehavin	\$2,154.16	\$2,154.16
7169	La La La	(\$7,545.77)	(\$7,545.77)
7170	Philip Glass Ensemble	(\$7,669.96)	(\$7,669.96)
7171	Soviet Esigre Orchestra	(\$4,579.37)	(\$4,579.37)
7172	Joyce Trisler	(\$2,235.05)	(\$2,235.05)
7216	Scott Cassu	(\$1,029.87)	(\$1,029.87)
7220	Pop Concerts Holding	\$7,514.96	\$7,514.96
7252	Rockworld	(\$270.15)	(\$270.15)
7253	Ray Grant	\$179.20	\$179.20
7254	Stetler Brothers	\$1,504.58	\$1,504.58
7256	Corey Hart	\$425.59	\$425.59
7257	Loverboy & The Howlers	(\$21.50)	(\$21.50)
7270	Jazz Concert Holding	\$2,370.32	\$2,370.32
7271	Jazz Concert #1	(\$115.20)	(\$115.20)
7272	Jazz Concert #2	(\$255.49)	(\$255.49)
7273	Jazz Concert #3	(\$1,805.83)	(\$1,805.83)

Total ASUM Programming FY 85-86	\$141.99	\$141.99
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7101	Carryover Holding-Prior Years	(\$33,178.44)
7192	Reserve Fund	\$10,000.00
7225	Pop Concerts ASUM Loan	\$0.00

Total ASUM Program/Prior Years	(\$23,178.44)
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SBAS 662

Not including
Programming

Current Unrestricted Designated Funds of the
Associated Students of the University of Montana

Center 87000 ASUM ADMINISTRATIVE AGENCY (Not including Programming Accounts)

Beginning Balance (6-30-85)		\$192,152.17
Total Non-Budgeted Income	(\$3,203.12)	
Total Budgeted Income	\$594,094.31	
Total Budgeted Expenses	(\$641,983.44)	
Income Less Expenses		(\$51,092.25)
Ending Balance (6-30-86)		\$141,059.92
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Expense Breakdown for all ASUM funded Groups and Organizations

Expenses:

PERSONAL SERVICES

Year to Date

1123 Contract Faculty	\$13,111.00
1125 Classified Employees	\$90,387.86
1133 Termination Pay-Sick	\$1,521.46
1134 Termination Pay - Vacation	\$4,046.15
1199 General	\$0.00

Total Salaries	-----	\$109,066.47
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1202 Overtime	\$33.75
1223 Classified Employees - Hourly	\$20,029.19
1224 Non-Classified Employees	\$12,464.97
1225 Students	\$117,494.10
1226 Federal Work Study	\$11,866.98
1227 Fed Summer Wrk Study	\$469.51
1228 State Work Study	\$793.51

Total Hourly Wages	-----	\$163,152.01
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1403 Group Insurance	\$8,750.76
1499 General	\$20,578.19

Total Benefits	-----	\$29,328.95
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TOTAL PERSONAL SERVICES		\$301,547.43
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ASUM OPERATING EXPENSES

Contracted Services

2173 Computer Proc. Prod.	\$404.06
2191 Printing Other Provider	\$54,965.42
2199 General	\$41,749.36

Total Contracted Services	-----	\$97,118.84
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2204 Educational	\$2,647.34
2212 Photo and Reproduction	\$19,167.69
2214 Printing	\$31,382.56
2225 Books and Reference Materials	\$1,779.19
2231 Photographic	\$2,342.29
2269 Costumes, Scenery and Scripts	\$492.86
2290 Ofc Supplies Internal	\$8,407.59
2299 General	\$9,244.75

Total Supplies and Materials	-----	\$75,464.27
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2304 Postage and Mailing	\$8,420.96
2309 Advertising	\$6,561.65
2371 Telephone Equipment Charge	\$3,869.00

2372 Telephone Add Move Change	\$828.00	
2380 Long Distance Data Circuits	\$3,750.14	
2385 Long Distance Charge	\$3,648.73	
2386 Long Distance Charge Non DofA	\$307.17	
2397 Credit Card Calls	\$392.38	
2399 Telephone Directories -	\$59.09	
Total Communications	-----	\$27,837.12
2401 In-State PCM	\$2,944.29	
2405 In- State Other	\$18,534.59	
2411 Out-of-State PCM	\$2,153.61	
2415 Out-Of-State Other	\$12,172.54	
2424 Special Fees	\$50.00	
2426 Foreign Travel	\$2,111.31	
2499 General	(\$2,492.00)	
Total Travel	-----	\$35,474.54
2516 Meeting Rooms	\$1,570.00	
2599 General	\$15,455.07	
Total Rent	-----	\$17,025.07
2601 Electricity	\$44.68	
Total Utilities	-----	\$44.68
2701 Bldgs and Grnds	\$774.42	
2704 Office Equipment	\$1,935.52	
2750 Maintenance Contracts	\$1,935.52	
2799 General	\$730.64	
Total Repair and Maintenance	-----	\$3,569.00
2801 Dues	\$1,232.05	
2802 Subscriptions	\$2,374.50	
2805 Interest NON-Debt Services	\$35.97	
2814 Tuition	\$8.00	
2816 Bad-Debt Write-off	\$28,209.29	
2824 Entertainment	\$6,566.68	
2825 Cash over and short	\$10.00	
2827 Indirect Administrative Costs	\$27,443.04	
2828 Scholarships and Fellowships	\$106.00	
2840 NSF Checks	\$341.45	
2841 Royalties	\$318.45	
2854 Foreign Exchange	\$23.22	
2857 Sports Event/Meet expense	\$2,244.45	
2899 General	\$6,594.70	
Total Other Expenses	-----	\$75,507.80
TOTAL OPERATING EXPENSES		\$332,041.32
EQUIPMENT AND INTANGIBLE ASSETS		
3401 Communications	\$1,969.30	
3112 Office	\$0.00	
3134 Single User Computers	\$1,044.39	
3199 General	\$2,127.00	
Total Equipment	-----	\$5,205.69
3401 Multi-user Software	\$349.00	
3402 Single-user Software	\$2,840.00	
Total Intangible Assets	-----	\$3,189.00
TOTAL EQUIPMENT AND INTANGIBLE ASSETS	-----	\$8,394.69
TOTAL BUDGETED EXPENSES FOR ASUM FYE 1986		\$641,983.44
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