

## Sports Club Council Budget for 1985-86

Account	Debit	Credit
Revenue:		
Money from Student Fees.....		\$ 25,000
Office Expenses:		
Auditing Fees.....	\$ 1,000	
Telephone.....	1,500	
Printing and Publicity.....	2,000	
Miscellaneous.....	25	
Club Development Fund.....	4,085	
Trust Fund Grants to Clubs:		
Basketball.....	200	
Bassmasters.....	-	
Boxing.....	-	
Crew (M).....	900	
Crew (W).....	830	
Cycling.....	1,100	
Disc.....	-	
Field Hockey.....	500	
Football.....	1,050	
Gymnastics.....	-	
Ice Hockey.....	2,800	
Lacrosse (M).....	800	
Lacrosse (W).....	550	
Officials.....	-	
Outing.....	900	
Parachuting.....	-	
Racquetball.....	500	
Riding.....	1,000	
Rugby (M).....	450	
Rugby (W).....	500	
Sailing.....	1,100	
Scuba.....	450	
Skiing.....	550	
Soccer (M).....	560	
Soccer (W).....	250	
Squash (M).....	-	
Squash (W).....	-	
Volleyball (M).....	620	
Volleyball (W).....	330	
Waterpolo.....	450	
<b>TOTALS</b>	<b>\$ 25,000</b>	<b>\$ 25,000</b>



## Sports Club Council Provides Support

Photo by  
Nancy London

by Brad Ives, SCC President

Every year the club sports at UNC receive \$25,000 from the IM-REC fee that all students pay. The SCC Executive Committee is responsible for proposing a budget which divides this money among 30 clubs, office expenses, and the Club Sports Development Fund.

Clubs begin the process by submitting a proposed budget listing anticipated expenses and income. Their request for money from the SCC Trust Fund is equal to the difference between expenses and income. The requests range from a low of zero for several self-supporting clubs, such as Men's and Women's Squash, to \$4,225 for the Ice Hockey Club.

The treasurer and president of each club then meet with the Executive Committee to discuss every aspect of the club's budget. Once this process is completed, a proposal is submitted to the entire Sports Club Council, which is made up of the presidents of each club.

On March 18, the Sports Club Council met to vote in the fiscal 1985-86 budget. This

meeting marked the end of a budgetary process which began in early February and involved numerous hours of work on the part of the Executive Committee of the SCC.

The trust fund money primarily goes to cover equipment, dues and fees for leagues, maintenance of equipment, and referees. Social, travel and lodging expenses are usually covered by the money the club generates on its own. The reason for this support through student fees is to make high quality sports and recreational opportunities available to each student on the UNC-CH campus.

The system of checks and balances within club sports and the Office of the Dean of Students ensures that student fees are wisely spent.

Overall, the budget process is not easy. There is never enough money to cover all of the requests. However, the clubs understand this and work to raise a good deal of the money they need through dues, Carolina Fund activities, doughnut sales, and through many other creative ways. Fund-raising and student fees are what keep the Sports Club Council alive and well at UNC.

### UNC Crew Schedule

March 30	University of Charleston
	Duke at Duke
April 6	Augusta Regatta Augusta, Georgia
April 20	Governor's Regatta Charleston, West Virginia
April 27	SIRA Southern Intercollegiate Rowing A Knoxville, Tennessee