

Student Organizations Disclose First Semester Budget Reports

At a recent meeting of the Presidents' Forum, it was suggested that the students be given an opportunity to see how their money is being spent. For this reason, the Salemite is publishing the record of the Student Budget organizations expenditures.

May Day

The expenses of the May Day Committee vary from year to year. In Septembr, this year's balance of \$217.61 was brought forward. Along with the Student Budget, which was \$324.45 this year, the May Day Committee began the semester with \$542.08 in its treasury. In addition to Student Budget, the Committee gets a commission from the Coke machines on campus. This concession averages about \$120.00 a year.

During Orientation Week a small amount of money was spent on the May Day Booth at the Club Carnival and on photography at the freshman fashion show. However, expenses in the fall are spent primarily on the May Day elections—publicity, decorating the election boxes, conducting the elections, and a small token of recognition to the student chosen May Queen.

The majority of the Committee's expenses begin in the spring in preparation for the May Day pageant which will be held this year on May the third. The main expenses of the pageant are the costumes, sets and props. Other expenses are the amplifier system, records, photography, programs, and publicity. The Committee also pays for its layout in the Annual which averages about \$35.00 a year. The May Court's dresses and flowers are paid for by the girls in the Court and are of no expense to the Committee.

This year, Jane Brides, Chairman of the May Day Committee, is planning a spectacular pageant and there is the possibility that all that is in the treasury may be used for it.

I Represent Salem

The IRS received \$144.20 from the Student Budget this year. This annual allotment, subject to change from year to year, together with whatever profits are made on the Christmas and May Day dances, and the balance carried over from the preceding year, comprise the IRS operating expenses.

Students who attend the dances will certainly assume that the IRS makes overwhelming profits, considering the large turn-out of Salemites and their dates for the festivities. Nevertheless, this is not the case. Consider the recent Christmas dance as an example. The IRS, through ticket sales, collected \$754.45; however, when the expenditures for the dance amounting to \$643.71 are subtracted from the ticket money, the actual profit amounts to \$110.74.

Other major expenses which the IRS has yearly are combo parties (during both orientation week and the school year), pictures for the Sights and Insights, IRS week and the Birthday Dinner—all of which, with the exception of the annual pictures, are for the benefit of the student body. This, of course, is just, for the purpose of IRS is to serve the students.

The price of the dance tickets plus the 40c per student included in this year's Student Budget, are the only expenses any student has toward IRS activities. The only reason charges are made for dance tickets it that it would be impossible for the IRS to finance entirely even one of the two major dances and still have enough money left to fulfill its organizational purposes.

It is hoped that with this explanation of the IRS budget, the

student body will better understand the position of this organization's finances—that the IRS is not rich, rather that it has only the money needed to carry out its projects, and that the IRS is a service-rendering, and not a profit-making organization.

Sights and Insights

Salemites have probably often wondered where their money goes in publishing the Sights and Insights. This year the Student Budget was \$3,527.70 but, this amount does not cover the cost of printing the book. The cost of publishing the yearbook is over \$6,000 each year. The additional funds are raised from selling ads. This year our assets total \$3,060 from ads. Also additional income is gained from the commission on class pictures and the sale of extra copies of the Annual making a total this year of about \$243.00.

The annual expenditures this year are as follows:

Class pictures	\$ 452.50
Blouses for class pictures	24.63
Photography	353.52
Engraving	1,722.00
Printing	4,000.00
Miscellaneous	44.00
Total	\$6,600.00

Pierrettes

Scenery	\$116.13
Costumes	104.93
Publicity	75.45
Lighting	75.00
Total	\$371.51
Received from Student Budget	\$270.38

Salemite

1st Semester Budget—Salemite	
Income	
Bal. Brought Forward	\$ 6.96
Local Advertisements	386.93
National	327.31
(Cigarettes, Coca-Cola, Greyhound, Airlines)	
Student Budget	1,423.98
Subscriptions	7.40
Total	\$2,152.58
Expenditures	
Printing	\$1,138.75
Typewriter repairs	24.00
Stamps	26.00
Engraving	54.53
Mats	8.95
Photography	18.50
Asso. Collegiate Press	17.50
Total	\$1,313.65
Balance	838.93
Printing for 1 page of the paper	18.75

YWCA

Balance brought forward	\$405.89
Student Budget	\$270.38
Total	\$676.27
Expenditures for 1957-58:	
Y Retreat—Camp Hanes	\$ 60.00
National Y. W. C. A. dues	\$ 17.50
CARE contribution	\$ 15.00
Christmas Party—	
Memorial Ind. School	\$ 96.00
Donation—	
"Church of all Nations and Neighborhood House"	\$ 50.00
Foreign Student Party	\$ 75.00
Easter Egg Hunt and Party	
Memorial Ind. School	\$ 90.00
Exam teas	\$ 15.00
Religious Emphasis Week (speakers)	\$ 50.00

Stee Gee

Receipts:	
Received from Student Budget	\$270.38
Carried over from last year's budget	167.38
Additional sources of income:	
Peanut machine concession	149.66
Seven-up mach. concession	67.94
Total income	\$655.36
Expenditures	
Attention Please	\$139.61
Stationery	17.95
Stamps for official letters	32.12
U. S. N. S. A. dues	37.50
Conventions	89.50
Upkeep on typewriters	12.00
Orientation party	13.38
Stencils, envelopes	7.50
Memorial for Claudia Jarret	10.00
Busy notices	9.55
Book Store	16.53
Exam teas	14.04
Prize for the Christmas contest	3.50
Total expenditures to date	\$403.18

Class

The Freshman class budget:	
From the Student Budget	\$161.00
Withdrawals:	
Flowers and telephone calls	\$ 11.69
Total balance	\$149.31
The Sophomore class budget:	
From the Student Budget	\$116.15
Forwarded	\$117.56
Total	\$233.71
Withdrawals:	
Rat Week	\$ 45.00
Christmas	\$ 52.00
Book Store bills	\$ 28.00
Present total balance	\$111.50

Junior Class budget:	
Balance brought forward	\$ 58.55
Student Budget	89.70
Junior breakfas t	111.50
Expenditures	5.00
Total balance	\$254.75

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