

UNDERGRADUATE COUNCIL

Statement of Receipts and Disbursements
October 1, 1928 to March 12, 1929

Receipts

Loans			
Dean Boucher	50.00		
President's Fund	<u>200.00</u>	250.00	
Song Book Royalties		183.60	
Kedroff Quartet			
Ticket Sales	1110.00		
Expenses	<u>655.18</u>	454.62	
Washington Prom (See notes)			
Income	2557.50		
Expense	<u>2309.08</u>	248.42	
			<u>1136.84</u>

Disbursements

Current Bills			
Delegate to Convention		72.60	
Class Elections		26.25	
Cap and Gown space		25.00	
Mixers		1.75	
Administration Expense		10.22	
Stationery		16.00	
Council Dinner		14.80	
Repayment of Loans		<u>250.00</u>	
		416.32	
Balances on old accounts			
Drake Hotel 1927 Inter-			
Class Hop	75.00		
Clarke-McElroy			
Publishing Co. 1928 Prom			
Maroon	67.80		
Spies Brothers 1928 Prom			
Programs	<u>50.00</u>	<u>192.50</u>	<u>608.82</u>
Net Receipts			<u><u>528.02</u></u>

UNIVERSITY COUNCIL

Statement of Receipts and Disbursements
October 1, 1928 to March 12, 1929

Receipts

Loans	80.00
From Boucher	200.00
President's Fund	200.00
Long Book Receipts	188.80
Robt. J. Carter	110.00
Ticket Sales	454.88
Expenses	257.80
Washington from (See notes)	248.48
Income	1138.04
Expenses	

Disbursements

Current Bills	72.80
Delegates to Conventions	88.88
Class Meetings	28.00
Car and Down space	1.75
Miscellaneous	10.25
Administration Expenses	16.00
Stationery	14.80
Comptrol Dinner	280.00
Repayment of Loans	418.32
Balance on old accounts	
Prize Hotel 1927 Inter-	75.00
Class Hop	
Clark-Holroyd	67.80
Printing Co. 1928 from	
Maroon	
Spies Brothers 1928 from	80.00
Programs	188.80
Net Receipts	608.82
	258.02

UNDERGRADUATE COUNCIL

Cash Statement

October 1, 1928 Cash Balance	5.54
Add net receipts for the period	<u>528.02</u>
March 12, 1929 Cash Balance	<u>533.56</u>

The cash is deposited in the University State Bank.

Notes:

- (1) Seven Washington Prom tickets are yet to be accounted for as follows:

		Value
Delta Chi	1 ticket	7.75
Phi Sigma Delta	3 tickets	23.25
Delta Upsilon	3 tickets	<u>23.25</u>
		<u>54.25</u>

This amount may not be received in cash, however.

- (2) The only known unpaid account (except for ballots not yet billed) is for Washington Prom programs:

Atwell Printing & Binding Co.	123.60
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The amount is questioned. Robert Fisher will report.

Ellen Hartman,
Treasurer

UNIVERSITY COUNCIL

Cash Statement

October 1, 1935 Cash Balance	5.54
Add net receipts for the period	888.02
March 12, 1936 Cash Balance	<u>893.56</u>

The cash is deposited in the University State Bank.

1935-36

(1) Seven Washington Post tickets are yet to be accounted for as follows:

Delta Club	1 ticket	Value
Phi Sigma Delta	3 tickets	7.75
Delta Upsilon	3 tickets	25.25
		<u>33.00</u>
		34.25

This amount may not be received in cash, however.

(2) The only known unpaid account (except for Delta not yet billed) is for Washington Post program:

Atwell Printing & Binding Co. 125.00

The amount is questioned. Robert Fisher will report.

Ellen Hartman,
Treasurer

59

March 11, 1929

My dear Mr. Plimpton:

I enclose check received
from the Undergraduate Council today in payment
of the loan of \$200 made to them on November
13, 1928. This loan was made from the President's
Fund for a six months period, without interest.

Very truly yours,
David H. Stevens.

Assistant to the President

Mr. N. C. Plimpton, Auditor
Faculty Exchange.

22

March 11, 1929

My dear Mr. Flimpton:

I enclose check received from the Undergraduate Council today in payment of the loan of \$200 made to them on November 15, 1928. This loan was made from the President's fund for a six months period, without interest.

Very truly yours,
David H. Stevens

Assistant to the President

Mr. N. C. Flimpton, Auditor
Faculty Exchange.

File
59

The University of Chicago

Student Activities

ROOM 300, COBB HALL

November 27, 1928

My dear Mr. Boucher:

Mr. Stevens made Raymond Murphy a loan of \$200 from the President's Fund for the Undergraduate Council. Ellen Hartman was in today and she drew the following checks paying all known bills of the Council:

1. Blackstone Hotel		
Balance due on 1927 Inter-Class Hop		75.00
2. Clarke-McElroy Publishing Company		
1928 Prom Maroon balance	67.50	
Printing ballots (Winter and Spring 1928)	<u>20.75</u>	88.25
3. Spies Brothers		
Balance on Washington Prom Programs		50.00
4. Mr. C. S. Boucher		
Repayment of loan (October 1928)		50.00
5. Raymond Murphy		
Reimbursement for expense of supplies and telegram		<u>7.72</u>
	Total	<u>270.97</u>

The Council now has a balance of \$45.32 made up as follows:

October 1, 1928 Balance		.29
Receipts		
Loan from Mr. Boucher	50.00	
Song Book Royalties	75.00	
Loan from President's Fund	<u>200.00</u>	325.00
		<u>325.29</u>
Less Expenditures		
Official Business	9.00	
Checks listed above	<u>270.97</u>	<u>279.97</u>
November 27, 1928 Balance		<u>45.32</u>

I have not seen a budget for the year, but I believe the Council expects this amount to be sufficient to pay their expenses until they sponsor the program of the Kedroff Quartette at the University Chapel on February 20.

Yours very truly,

Gladys L. Funn

Mr. C. S. Boucher
Dean of the Colleges

The University of Chicago

Student Activities

November 27, 1928

ROOM 200, COBB HALL

My dear Mr. Boncher:

Mr. Alvord made Raymond Murphy a loan of \$200 from the President's Fund for the Undergraduate Council. Miss Hartman was in today and drew the following checks paying all known bills of the Council:

1. Blackboard Hotel	75.00
Balance due on 1927 Inter-Class Hop	
2. Blackboard Publishing Company	67.50
1928 from various balance	
Traveling tickets (Winter and Spring 1928)	60.75
3. Spine Programs	60.00
Balance on Washington from Programs	
4. Mr. E. S. Boncher	60.00
Reimbursement of loan (October 1928)	
5. Raymond Murphy	
Reimbursement for expense of supplies and salaries	7.75
Total	270.97

The Council now has a balance of \$45.28 made up as follows:

October 1, 1928 Balance	25.00
Receipts	
Loan from Mr. Boncher	60.00
Long Book Royalties	75.00
Loan from President's Fund	200.00
	<u>325.00</u>
Less Expenses	9.00
Official Business	270.97
Checks listed above	
November 27, 1928 Balance	45.28

I have not seen a budget for the year, but I believe the Council expects this amount to be sufficient to pay their expenses until they sponsor the program of the Radcliffe Chapter at the University Chapel on February 20.

Yours very truly,

Alvord

Mr. E. S. Boncher
Dean of the Colleges

596
November 15, 1928

My dear Mr. Murphy:

I have written today, asking that the check for \$200 be sent to you, made out to the treasurer of the Undergraduate Council. Since I have your letter of November 8, no further steps are necessary to give us the guarantee of the Council that this amount will be repaid, without interest, at the end of six months from November 15, 1928.

Very truly yours,

David H. Stevens

Assistant to the President.

Mr. Charles R. Murphy,
5735 Woodlawn Avenue,
Chicago, Illinois.

November 13, 1928

My dear Mr. Murphy:

I have written today, asking that the check for \$200 be sent to you, made out to the treasurer of the Undergraduate Council. Since I have your letter of November 8, no further steps are necessary to give us the guarantee of the Council that this amount will be repaid, without interest, at the end of six months from November 13, 1928.

Very truly yours,

David H. Stevens

Assistant to the President.

Mr. Charles R. Murphy,
5755 Woodlawn Avenue,
Chicago, Illinois.

November 15, 1928

My dear Mr. Plimpton:

Following the informal agreement in the meeting of the Committee on Expenditures on Wednesday, November 7, I am writing to ask that a check for \$200, made out to the treasurer of the Undergraduate Council, be sent to the president of that organization. His name and address follow: Mr. Charles R. Murphy, 5735 Woodlawn Avenue. This item is to be charged against the President's Fund as a six-months loan without interest. The paper in the case is filed with our University Loan and Gift Fund material.

Very truly yours,

David H. Stevens

Assistant to the President.

Mr. N. C. Plimpton, Auditor,
Faculty Exchange.

November 15, 1938

My dear Mr. Plimpton:

Following the informal agreement in the meeting of the Committee on Expenditures on Wednesday, November 7, I am writing to ask that a check for \$200, made out to the treasurer of the Undergraduate Council, be sent to the president of that organization. His name and address follow: Mr. Charles R. Murphy, 5735 Woodlawn Avenue. This item is to be charged against the President's Fund as a six-month loan without interest. The paper in the case is filed with our University loan and Gift Fund material.

Very truly yours,

David H. Stevens

Assistant to the President.

Mr. W. C. Plimpton, Auditor,
Faculty Exchange.

Paid. ⁷Nov.
6 months

November 8, 1928

Mr. David H. Stevens,
Assistant to the President,
University of Chicago,
Chicago, Ill.

Dear Sir:

The Undergraduate Council of the University of Chicago hereby applies for a loan of two hundred dollars (\$200.00) from the University for the purpose of settling a number of bills that have been long outstanding. The Council agrees to repay this loan on or before March the first, nineteen hundred and twenty-nine.

Thank you for your cooperation in settling these old debts.

Very truly yours,

Chas. R. Murphy

Chas. R. Murphy
President, Undergraduate Council

5735 Woodlawn Ave.

November 5, 1928

Mr. David H. Stevenson,
Assistant to the President,
University of Chicago,
Chicago, Ill.

Dear Sir:

The Undergraduate Council of the University of Chicago
herby applies for a loan of two hundred dollars (\$200.00) from the
University for the purpose of settling a number of bills that have
been long outstanding. The Council agrees to repay this loan on or
before March 1st, nineteen hundred and twenty-nine.
Thank you for your cooperation in settling these old debts.

Very truly yours,

Charles S. Murphy

Charles S. Murphy
President, Undergraduate Council