Undergrad access to books lacking

by Jeff Kippel

ey students of York, it's that time of year again. Exams. Papers. Research. Hours of needlessly roaming the library in search of books that can never be found. Books that the almightly Yorkline says are "not charged out. If not on shelf ask at the circulation desk." Or more commonly, books that have already been taken out.

Doesn't that make you wonder? Where are all those hundreds of books that so satisfyingly appear on the computer screen, only to frustrate you when you find out that they're all gone. Hmmm.

Why is it that after paying thousands of dollars and committing a good part of your life to this school, you can't even find a helpful book on your essay topic?

Well, did you know that graduate students and professors can charge out 80 books at one time, compared to only 50 for undergraduates? But that's not the worst of it. Undergrads can only borrow material for two weeks, while professors and graduate students can hoard their books for 100 days-over three months.

"It is ludicrous for the teachers to disable the students' efforts by needlessly stealing the study

by Tina Wood, Candice E. Cooper

1. Does giving student clubs a backseat in Central Square justify the dollars that are made from the vendors? 2. How do you let off steam during the examination period?

and Jason Schwartz

materials which are vital to the students studies," said T.G. Fletcher, a first year student. "As for graduates," he added, "why does seniority matter?"

According to Toni Olshen, associate director of libraries, the period of the loan is "grounded on the needs of the user." She explained that although faculty have the 100day privilege, graduate students need to submit a letter before they are granted this permission. "And," Olshen continued, "these books are subject to re-call in which the user has 10 days to return the material."

Sure, graduate students have a heavier workload and need more resource materials. And yes, professors don't only serve the students, they also conduct an extensive amount of research themselves-but there is an unfair advantage here. Why should undergrads change their essay topics because they can't find any books? Or resort to other libraries OFF campus?

So while you search the library in a nervous panic to research your paper, try not to think of all those books sitting in some professor's office or in some graduate student's room collecting dust. Just concentrate your efforts on choosing an essay topic based on what books are available, (in a public library!)

hey you, c'mere



Evan Kenley Osgoode 2

1. I think that the clubs should use the colleges if they want to advertise themselves.

2. Osgoode?! We don't have any midterms. We are all just taking it easy.



David Cooper Political Science 4 1. I feel that a percentage of

given to the students.

the profits made should be

Peter Donato Political Science 5

1. I think that the \$20,000 made from the vendors is a measely amount compared to what the students pay for being denied this space. 2. I don't take any courses.



Janet DiGirolamo Arts 2

1. It's unfair to the students because clubs are important for communication with one other students.

2. I get irritable and take out my frustrations on my family.



Stephen Moses

York debating society argued the merits of broccoli in costume last Thursday in McLaughlin JCR.

FOUNDERS COLLEGE STUDENT COUNCIL FINANCIAL STATEMENTS **APRIL 30, 1989**

All statements ma						
AUDITORS' REPORT			BALANCE SHEET AFRIL 30, 1989			
				1989	1988	
To Founders College Student Council			1202			
			ASSETS			
We have examined the balance sheet of Foundars O	ollege Student		Current			
Council as at April 30, 1989 and the statements funds, revenue and expenditures and changes in f	nancial posit	ion	Cash and term deposit	\$ 66,611	\$ 64,286	
for the year then ended. Our examination was me with generally accepted auditing standards, and	vipnilmov		Accounts receivable Inventory	2,417 13,574	11,251	
included such tests and other procedures as we of in the circumstances.	meidered neces	seary	Prepaid and sundry	1,334	2,334	
			Loans receivable - Student Emergency Fund	83,936	78,445	
In our opinion, these financial statements present financial position of the Council as at April 10,	1989 and the		Fixed (Note 2)	_51.644	50.453	
for the year then ended in accordance with general	financial post			9135.580	\$128.896	
accounting principles for a non-profit organization applied on a basis consistent with those of the proceeding year.			LIABILITIES AND UNDISTRIBUTED PUNDS			
			LIAGILITIES AND UNDISTRIBUTED PORCE			
Zborovs	Lar.	~	Accounts payable and accrued liabilities Undistributed funds	\$ 23,760	\$ 14,496	
2 304013			ONLINE TOTAL	\$135,580	\$128.898	
Chu	rtared Account	anta		-		
Toronto, Ontario						
July 5, 1989			the second second second			
		_	Approved on behalf of the Student Council			
STATEMENT OF REVENUE AND EXPENDITY YEAR ENGED APRIL 30, 1989	URES		President.			
	1989	1988	Vice-President Finance			
		-				
Reverse						
Student fees	\$ 50,188	9 50,188	STATEMENT OF UNDISTRIBUTED FU	108		
Social and cultural	8,609	20,015 8,383	YEAR ENDED AFRIL 30, 1989			
Athletics and F.U.S.E. Net revenue - Cock 'N' Bull Pub and Coffee Shop	5,170 4,969	6,110 17,696				
Miscellaneous	3.240	5.130				
	_105.254	_107.522		1989	1938	
			Carrie Incompany			
Expenditures			Ralance, beginning of year	\$114,402	\$110,900	
Wacyen	40,606	43,450	Net revenue (expenditures)	(2.582)		
Social and cultural Council administration	29,397 24,169	23,760 25,342		111,820	114,392	
Athletics and F.U.S.E. room Clubs and grants	7,502 3,477	5,819 3,133	Student emergency loans recovered		10	
Depreciation	2.685	2.526	Balance, end of year	\$111.820	\$114.402	
	_107.836	_104.010				
Net reverue (expenditures)	\$_(2.582)	3_3.492				
COCK 'N' BUILL FUB AND COFFEE SHO			STATEMENT OF CHANGES IN FINANCIA	I. DOCUTION		
STATEMENT OF REVENUE AND EXPENSES			YEAR EMIRED AFRIL 30, 196			
YEAR ENLED AFRIL 30, 1989						
	1989	1988				
Sales (Page 8)	-	A CONTRACT		1989	1986	
Cost of goods sold	\$357,524	\$351,925	The state of the s			
Gross profit	180,540	_168_630 183,295	Cash was provided by (used for)			
Interest and other income	6.022	2.591	Operations			
	_186.562	185.886	Net revenue (expenditures)	\$(2,582)	\$ 3,492	
			Add depreciation not using cash	_12.696	12.397	
Expersion			Increase (decrease) in liabilities less assets	10,114	15,889	
Wages and benefits	122,661	110,597	pertaining to operations	_6.098	_(2.630)	
Live entertainment and promotion Sales commissions	12,410	12,254	Investing	16,212	13,259	
Supplies and maintenance	9,974	10,558 10,172	Fixed asset additions	(13,887)	(21,086)	
Audit and bookkeeping Insurance	6,760 3,545	6,000 3,147	Increase (Decrease) in cash	2,325	(7,827)	
Bank charges Security and equipment rental	2,612 1,560	2,873 552	Oush, beginning of year	64.286	_72.113	
Miscellaneous Depreciation	1,333	2,166	Cash, end of year	\$66.611	\$64.286	
	_10.011	9.871			117 117	
Depreciación	181,591	168 190				
Net reverse	_181.593 S_4.969	_168.190 · \$ 17.696				

NOTES TO FINANCIAL STATEMENT

mary of Significant Accounting Policie

	cost	Accumulated Depreciation	1989 Nat	1988 Net
ub furniture and equipment	\$117,197	\$ 76,291	\$40,906	\$40,34
unior Common Room	23,804	20,026	3,778	4,72
urniture and Equipment	7.844	3,215	4,629	3,06
computer	2.914	583	_2.331	_2.31
	6151.759	\$100.115	\$51.644	\$50.45