

Gator Amateur Radio Club  
c/o Dr. A. D. Sutherland  
Dept. of Electrical Engineering  
University of Florida  
Gainesville, Florida 32601  
31 March 1969

Treasurer, Student Government  
305A, J. Wayne Reitz Union  
University of Florida  
Gainesville, Florida 32601

Dear Sir:

This is a request for the balance of the equipment which we originally requested on 26 January 1968. \$370.00 was approved on 4 March 1968. A request for the balance of \$725.00 was submitted 25 September 1968 but apparently lost in your office. By the time I learned of this and resubmitted the request in the Fall quarter, the special request funds had been spent. \$323.50 was approved on 14 January 1969 in Student Body Bill No. 69-1007. Two of the three items purchased under this bill have arrived and are in use at the club station in the Engineering and Industries Building. The third is back-ordered.

The balance of the equipment on the original request and not yet approved is listed below:

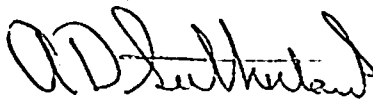
1 Heathkit	SB-620	Scanalyzer	@	\$122.00
1 Heathkit	SB-640	Oscillator	@	100.50
1 Heathkit	SB-630	Control Console	@	76.50
1 Heathkit	HP-23A	Power Supply	@	52.50
1 Heathkit	HDP-21A	Microphone	@	30.50
1 Heathkit	SB-600	Speaker	@	20.00
		TOTAL		<u>\$402.00</u>

We hereby request that you approve the purchase of all of the above equipment at this time. If at all possible, we would like to have this equipment to use in the Engineering Fair in April.

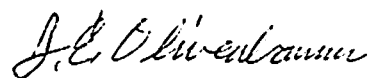
We would like to be present when this request comes up for consideration. The President can be reached at 372-9444 and the Faculty Advisor at 392-0910. Enclosed are copies of this request for each member of the Budget and Finance Subcommittee.

Thank you for your consideration.

Sincerely,



A. D. Sutherland  
Faculty Advisor



Jim Olivenbaum, K4MZR  
President

JO/rrr

SPECIAL REQUESTS

2/8/69

Name: Radio Club

Number of members: 30

No. receiving funds: all members

Total funds requested: \$402.00

Approved by the Committee: \$402.00

Reason for request: new equipment for the radio center.

1 Heathkit 3B-620 Scanalyzer	@ \$122.00	
1 Heathkit 3B-640 Oscillator	@ 100.00	
1 Heathkit 3B-630 Control Console	@ 76.50	
1 Heathkit 1B-23A Power Supply	@ 52.50	
1 Heathkit 1DP-21A Microphone	@ 30.80	→ 30.50
1 Heathkit 1B-600 Speaker	@ 20.80	→ 20.00
	<hr/>	
	402.00	

Funds requested for food: none

Funds requested for food: None

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Name: Institute of Electrical and Electronics Engineers

No. of members: 160

No. receiving funds: 2

Total funds requested: \$102.00

Total funds approved by Committee: \$96.00

Reason for request: To send two students to the Annual Region 111

IEEE Student Branch Convention and Student Technical Paper Contest at North Carolina State University, Raleigh, N.C. To be held April 21 and 22. The 2 students will be the President of the Student Branch and the winning author.

Transportation (car)	\$66.00
Lodging for 2 (3 days)	36.00
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	\$102.00

Double occupancy will reduce lodging from \$36 to \$30

SPECIAL REQUESTS

SB 69-1007

Date: Jan. 14, 1969

I. Name Gator Amateur Radio Club

No. of members 20 . No. receiving funds 20 .

Amount Budgeted to organization:

Previous Quarter None  
 Previous Year None  
 Current Quarter None  
 Current Year None

Funds received through Special Requests:

Current Quarter None  
 Current Year None (\$370 Spring '67 - '68)

Total Funds Requested \$725.50 Approved by Committee \$323.50

Reason for Request: To replace old and worn equipment.

Line Item of Approved Request:

1 Heathkit SB-200	Linear Amplifier	\$225.00	224.95
1 Heathkit SB-610	Signal Monitor	77.00	77.00
1 Heathkit SBA-301-2	Filter	21.50	21.65
			<u>323.60</u>

Funds Requested for Food None . Funds approved for food None

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II. Name Broward Hall (Interhall)

No. of members 630 . No. receiving funds 630 .

Amount Budgeted to organization:

Previous Quarter \$75  
 Previous Year \$625  
 Current Quarter \$145  
 Current Year \$220

Funds received through Special Requests:

Current Quarter None  
 Current Year None

Total Funds Requested \$100 . Approved by Committee \$100 .

Reason for Request: To buy a Color T.V. set.

Line Item of Approved Request:

Part Payment of Color T.V. \$100

Funds Requested for Food None . Funds Approved for Food None .