

Brunswickan

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The Voice of UNB

Your Money : Here It Goes...

This is the SRC budget for 1964-1965, published according to the SRC Constitution under the authority of Finance Committee Chairman Brian Malone. The final budgets have not yet been passed. Notice will be made of the Final Budget Meeting in the near future.

STUDENT LEVIES

2364 Students @ \$30.00	\$70,920.00
204 Students @ \$20.00	4,080.00
Bank Balance	\$75,000.00
	2,003.40
	\$77,003.40
Yearbook Advertising	5,500.00
Revenue from Sales of	
Yearbook to Administration	600.00
	\$82,503.40
Less Allowance:	
Bad Debt — Yearbook —	
	\$ 500.00
Student Union Building	
(2568 students @ \$10.00)	25,680.00
Disposable Income for	
Fall Budgets	\$56,923.40

PROPOSED FALL BUDGETS 1964 - 1965

S.R.C.

President's Phone	\$ 50.00	
Campus Police — phone	50.00	
Office supplies & printing	570.00	
Campus Police	450.00	
Telephone	200.00	
Trips & Delegates	125.00	
Frosh Week	1,000.00	
Prizes, Contests & Gifts	300.00	
Presentations & Flowers	75.00	
Unforeseen	100.00	
Executive-Secretary	765.00	
Contingent Fund —		
40¢ per student	1,200.00	
Pep Rally	nul	
Honourariums	1940.00	\$ 6,825.00

SOCIAL COMMITTEE

Fall Formal	\$ 720.00	\$ 720.00
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ROD & GUN CLUB

1 Set 20 gauge dies for		
CH Shellmaster Reloader	32.75	
Tax	1.02	
1 CH Plasti-crimper for		
plastic and new paper		
shotshells	15.25	
Tax	.46	
10 measuring sleeves for		
powder & shot for 20g. dies	10.00	
Tax	.30	
6 Geese decoys at \$8.00 ea.	48.00	
Tax	1.44	
Budget for 1965 Interna-		
tional Fish Game Seminar	194.00	
Blanket membership with		
Fredericton Gun Club for		
Skeet Shooting	50.00	
Equipment storage box to		
be built by club	30.00	
Target Fun for use by		
New Members without ade-		
quate equipment (Skeet Gun)	95.00	

Additional Expenses

Transportation for organized		
hunts	25.00	
Film Rental for 1964 - 1965	40.00	
Telephone Calls	5.00	
Stamps & Stationery	10.00	
Insurance for reloading		
equipment	15.00	
Posters, M'ship cards, writing		
material	10.00	
General — topographic maps,		
aerial photos, trophy		
engraving	15.00	

Total \$ 598.22

Revenue:

87 members @ 1.00	
Receipts from sale	\$ 87.00
hunting license	19.00
proposed receipts	
from Student	
Centre dance	50.00

Total revenue \$156.00 \$ 156.00

TOTAL BUDGET

REQUEST \$ 442.22 \$ 442.22

PRE-MED CLUB

Fall Blood Clinic	15.00
Spring Blood Clinic	15.00
Social & Program	35.00
Trip for 20 people to Dalhousie	
Medical School in Halifax	130.00

(minus \$20.00 membership fees) \$ 195.00

\$ 20.00 \$ 175.00

U.N.B. CHESS CLUB

10 sets @ \$3.65	\$ 36.50
10 boards @ .59¢	5.90
Miscellaneous & Stationery	11.00

Membership Fees less — 53.40

\$ 20.00 \$ 33.40

U.N.B. GLEE CLUB

Music \$ 200.00

Transportation for publicity

concerts

Saint John College &

High School 75.00

Camp Gagetown and Oromocto 30.00 \$ 305.00

U.N.B. STUDENT HANDBOOK

Budget Request \$ 996.40 \$ 996.49

CHEERLEADERS

8 Sweaters @ \$25.00 \$ 200.00

2 yds. of material @ \$2.50 5.00 \$ 205.00

MAJORETTES

5 pr. boots @ \$10.95

less 10% disc. 49.27

8 pr. black pants @ \$2.25

less 10% 16.20

2 Batons @ \$4.89 9.78

Mailing Charge 2.00

8 Pillbox Hat forms @ 65¢

less 10% 4.68

1 yard material to cover hats 4.98

1 Record 4.00

\$ 90.91

U.N.B. BAND

Music 200.00

Cleaning Uniforms 45.00

Alterations to Uniforms 25.00

Saint John College &

High School 75.00 \$ 345.00

YEARBOOK

Printing \$11,739.00

Shipping 325.00

Photography —

Harveys \$1,250.00

Supplies 150.00 1,400.00

Administration:

Stationery 25.00

Typewriter 7.00

Postage 30.00

Telephone 120.00

Telegrams 10.00

Supplies 10.00

Miscellaneous 10.00 212.00 \$13,676.00

ARCHERY CLUB — U.N.B.

4 fibreglass bows @ 11.95 ea. \$ 47.80

2 leather quivers @ 5.95 ea. 11.90

2 doz. fibreglass arrows

@ 24.00 doz. 48.00

107.70

Membership fees less 20.00 \$ 87.70