

U.N.B. DEBATING SOCIETY

Conference in Halifax	\$	100.00		
Debate — Halifax		190.00		
C.U.S. fees		30.00		
Office Supplies		40.00		
		<u>360.00</u>		
Less Bank Balance		10.00	\$	350.00

SPORTS CAR CLUB

Stationery, stamps, entry forms, membership cards	\$	25.00		
Photo-electric cell timing device:—		18.15		
Photo cell relay		11.20		
Light Source		26.60		
D.C. to A.C. inverter		45.00		
Stop Watch				
		<u>125.95</u>		
Less membership fees @ \$2.00 ea.		50.00	\$	75.95

INDIA ASSOCIATION

Cultural Programmes	\$	37.50		
India Night & Entertainments		37.50		
Stationery		10.00		
Posters & Publicity		10.00		
Films		20.00		
Miscellaneous		10.00		
		<u>100.00</u>		

Receipts

Membership Fees	50.00			
Carried over from 63/64	8.18	\$	58.18	\$ 66.82

U.N.B. LAW SOCIETY

Annual Request:—				
60 Students @ \$10.00 each	\$	600.00	\$	600.00

C. U. S.

2565 x 1.00	\$	2,565.00		
Conference Money				
(Minutes March 16/64)		100.00	\$	2,665.00

W. U. S. C.

2565 @ \$1.00	\$	2,565.00		
plus \$35.00 left —				
last year's levy		35.00	\$	2,600.00

PARA-JUMP CLUB

1 — 35' Canopy	\$	100.00		
Repairs		40.00		
Stamps & Stationery		8.00		
Newsletter paper		20.00		
Helmet		18.00		
Inter-Collegiate Parachute				
Meet		50.00		
Misc. Equip. & Administration		50.00		
Costs		<u>286.00</u>		

Less:—

Memberships —	50.00			
Dance	50.00	\$	100.00	\$ 186.00

BAILEY GEOLOGICAL SOCIETY

Field Trips	\$	40.00		
Record Books & office equipment		5.00		
To sponsoring two or more students as delegates to Maritime Geological Conference in Wolfville, N. S.		40.00		
Printing & Publicity		10.00		
To help defray travel costs for 3 or more visiting lecturers who will speak on topics of general interest		60.00		
		<u>115.00</u>		
Less total assets		65.00	\$	90.00

U.N.B. SKI CLUB

Publicity — (posters, magic markers)		10.00		
Printing — (membership cards, notices, stationery, etc.)		10.00		
Movies (postage & Rental)		20.00		
Construction materials for repair of ski hut		200.00		
		<u>240.00</u>		

Less: Membership dues

30 @ 1.50	45.00			
Cash on hand	90.00			
Dance	50.00	\$	185.00	\$ 55.00

U.N.B. TENNIS CLUB

Six rackets @ \$10.00 ea.	\$	60.00		
One doz. can tennis balls @ \$2.00		24.00		
2 full length films on tennis (expected cost \$25.00 ea.)		50.00		
possible exp. in getting Gagetown Courts		10.00		
		<u>\$ 144.00</u>		

Less:

Bank balance	40.00			
membership cards	7.00			
	<u>33.00</u>			
membership expected new m'bers	39.00			
	20.00	\$	92.00	\$ 52.00

DRAMA SOCIETY

Workshop	\$	382.00		
Lighting		68.00		
Sound		275.00		
Publicity		415.00		
House		225.00		
Administration		250.00		
Stage		322.00		
Production		1475.00		
Festival production		530.00		
		<u>\$ 3,942.00</u>	\$	3,942.00

BRUNSWICKAN

Stationery, office supplies	\$	120.00		
Photographs		600.00		
Taxis		50.00		
Postage		25.00		
Travel & exp. for reporters		100.00		
Telegrams		50.00		
Telephone		155.00		
Office Expenses		175.00		
Printing		9,300.00		
Conferences		447.00		
Annual Cup Membership		322.75		
Unforeseen		20.00		
Summer Organization Expenses		2.50		
Deferred Expenses		.76		
Petty Cash		20.00		
		<u>\$11,388.01</u>		

Revenue:

Advertising	\$3,860.00			
Subscriptions	30.00			
petty cash	.03	\$	3,890.03	\$ 7,497.98

RADIO U.N.B.

Production Dept.				
Traffic & Continuity	\$	17.79		
Sports Dept.		14.74		
News Dept.		192.06		
B. N. Voice Editor		25.41		
Recording		249.45		
Chief Operator & Announcer		20.84		
Office Manager		186.57		
Record Library		540.48		
Executive Budget		29.73		
N. B. Telephone Co.		774.74		
		<u>\$ 2,051.81</u>		

Technical Dept.

Maintenance	\$	768.00		
Capitol		5,253.82		
		<u>\$ 8,073.63</u>		

Less \$1200.00 earned by Radio U.N.B.

\$ 1,200.00 \$ 6,873.63

Workable Budget for 1964 - 65
Budgets Requests for 1964 - 65
Surplus Balance

\$56,929.40
\$48,956.10
\$ 7,967.30