

SRC FINANCIAL STATEMENT

STUDENTS REPRESENTATIVE COUNCIL OF THE UNIVERSITY OF NEW BRUNSWICK
STATEMENT OF RECEIPTS AND DISBURSEMENTS
FOR THE YEAR ENDED JANUARY 31, 1967

Receipts				
University of New Brunswick		\$95,380.00		
Yearbook sales		700.00	\$96,080.00	
Disbursements	Total	Recoveries	Net	
Band	\$ 110.96		\$ 110.96	
Brunswickan	16,254.10	\$ 4,540.10	11,714.00	
CUS	2,509.96	68.00	2,441.96	
Debating				
Society	758.23	83.90	674.33	
Drama	3,836.13		3,836.13	
Glee Club	30.70		30.70	
Radio UNB	10,344.99	1,088.82	9,256.17	
SRC	15,494.61	6,511.95	8,982.66	
SIA	192.67		192.67	
WUSC	1,729.30	201.45	1,527.85	
Yearbook	18,579.81	5,311.40	13,268.41	
Student				
Union Building	41,525.00		41,525.00	
Grant - Drama	1,500.00		1,500.00	
Loan - Carnival	6,781.25		6,781.25	
Winter Carnival		3,304.00	(3,304.00)	
Camera Club	39.24		39.24	
Cheer Leaders	30.00		30.00	
Majorettes	65.59		65.59	
Nursing Society	71.58		71.58	
Parajump Club	48.85		48.85	
Rod & Gun Club	209.00		209.00	
Senior Class	375.00	25.00	350.00	
Ski Club	245.00		245.00	
General	9,681.11	1,750.66	7,930.45	
Total Disbursements Less Recoveries	\$130,413.08	\$22,885.28	107,527.80	
Excess of Disbursements over Receipts for the Year			11,447.80	
Cash in Bank, February 1, 1966			24,122.27	
Cash in Bank, January 31, 1967 - Exhibit B			\$ 12,674.47	

Exhibit B

BANK RECONCILIATION AS OF JANUARY 31, 1967

Bank Balance as per Bank Statement \$24,832.25

Less: Outstanding cheques:

#1730	\$30.00
1905	1.25
1925	90.00
1985	60.00
1993	11,625.27
1994	30.00
1997	.95
2000	14.50
2001	1.14
2002	55.00
2003	27.60
2004	26.88
2007	85.75
2008	18.46
2011	15.33
2014	65.00
2015	10.65
	12,157.78

Balance Per Cash Statement - January 31, 1967 - to Exhibit A \$12,674.47

AUDITORS' REPORT

To the Council and Members of The Students Representative Council of the University of New Brunswick, Fredericton, N.B.

We have examined the records of the Students Representative Council of the University of New Brunswick for the year ended January 31, 1967.

(1) The receipts are in accordance with deposits made in the bank account.

(2) We have confirmed the balance in the bank account with your bankers.

(3) The disbursements were checked to supporting vouchers and cancelled cheques and were found to be in reasonably good order.

(4) We have prepared the Statement of Receipts and Disbursements for the year ended January 31, 1967 from the books and records of the council and from information and explanations given to us.

(Sgd.) Burgess, Hale & Company
Chartered Accountants

DIAMOND TAXI

24 HR. SERVICE

Phone 475-3335

We try our best to satisfy our customers

MAZZUCA'S VARIETY STORE

79 York Street

Telephone 475-3484

FOR YOUR LOCAL AND OUT-OF-TOWN DAILY AND WEEKLY PAPERS

Smokers' Supplies and Magazines of all kinds
Assorted Confectionery

Dial 475-

Remember

9 out of ten call

4

BUZZELL'S

1st Class Laundry &

1st Class Cleaning Services

Expert Tailoring Alteration & Repairs

You can't beat the taste of Player's filters.



FOWLER'S Jewellery

65 Regent Street

Your shop for UNB RINGS in ladies' and gents designs for all faculties.

Also UNB PINS, CRESTS & CUFFLINKS
475-3182



PAUL BURDEN

Business Equipment

Stationery

Drafting Supplies

Typewriter Sales.

Rentals, Repairs

Stenorette Dictating

Machines

95 York

475-6639

Glenayr

Kitten

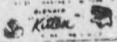
IN PURE WOOL
SO CHIC
SO PRACTICAL



CARDIGAN—No matter where your daytime travels take you, you'll feel in tune with fun and fashion in this 100% English Botany cardigan with three-quarter sleeves—fully machine washable. The facing and collar have matching crocheted trim to add a touch of sophistication.

SKIRT—This fully-lined skirt of 100% pure wool worsted, woven from superfine English Botany will complete your daytime fashion basic. Dry-cleanable and dyed to perfectly match your sweater in all the warm new shades.



Without this label  it is not a genuine KITTEN.

DRAGON CITY RESTAURANT (CITY)

SPECIALIZING IN CHINESE FOODS

FOR TAKE-OUT ORDERS PHONE 475-6696
475-6695