Final version of 1967-68 students' union budget

\$ 1,340

Expenditure:
Calgary and Waterloo
tournaments
Davy and McGowan Cup
International debate
Advertising
Office
Public events

Net Expenditure:

	REVENUE	EXPENDITU	RE NET (CREDIT
Fees Revenue	\$194 900	\$	(\$194,900
Interest Income	7,500		(7,500
Interest IncomeActivities Board	17,500	23,985	6,435
Appreciation Banquet	. 525	1,050	525
Charter Flight	. 36,620	36,620	-0
Colour Night	1,250	2,250	1,000
Debating Society		1,340	1,340
External Affairs		2,450	2,450
Evergreen and Gold	. 400	45,250	44,850
Freshman Introduction Week	9,300	7,905	(1,395
Gateway Golden Bear Bands Golden Key Society Grad. Class Committee	. 25,100	47,175	22,075
Golden Bear Bands	1,725	2,100	375
Grad Class Committee	2 250	750	750
Honoraria	2,250	3,000 3,500	750 3,500
Inside Magazine	200	700	500
Jazz Ballet	. 200	225	225
Leadership Seminars	240	290	50
Male Chorus	750	1,050	300
Mixed Chorus	3.625	4,125	500
Paper Pool	1,000	3,000	2,000
Paper PoolPhoto Directorate	2,675	3,385	710
Political Science Club		3,850	3,850
Public Relations		100	100
Radio Society	. 100	5,390	5,290
Students' Council		5,000	5,000
Signboard Directorate	1,000	850	(150
Signboard Directorate Students' Union Blotter	2,000	780	(1,220
Student Handbook		1,200	1,200
SVS Blitz		315	315
Symphony Orchestra Telephone Directory	. 600	800	200
Telephone Directory	. 3,500	5,700	2,200
O. 1. O. C.		520	520
Varsity Guest Weekend	1,600	2,850	1,250
Varsity Varieties	. 13,200	11,195	(2,005
Wauneita Society	3,050	3,050	1 200
World University Service	2,750	4,050	1,300
Opening Committee		8,925	4,260
Conferences Grant Fund		2,000 6,000	2,000
Administration	100	53,100	6,000 53,000
Administration Art and Crafts Areas	2,500	12,050	9,550
Building Operation	37,900	69,350	31,450
Building Operation Games Areas	53,510	50,810	(2,700
Information Desk	9,900	8,650	(1,250
Theatre	10,500	17,400	6,900
Vending	6,500	,	(6,500
Debt Retirement	170,380	170,380	-0-
Operating Reserve		5,850	5,850
Sub . Totals:	\$629,365	\$640,215	
Budget Deficit:		MARKAGO PARAMANANAN ANAMANANAN ANAMANAN ANAMANAN ANAMANAN ANAMANAN ANAMANAN ANAMANAN ANAMANAN ANAMANAN ANAMANA	\$ 10,95
Serie Develop			SEMENTAL PROPERTY AND ADDRESS OF THE PARTY AND
FEES REVENUE Revenue			
Full-time undergrads	11,520	@ 16.50	\$190,08
Full-time grads	1,537	@ 5.00	7,68
Nurses	426	@ 4.50	1,91
Part-time undergrads	503	@ 3.50	1,50
Less allowance for withdrawal	s. 5%		201,19
	-, -,0		191,13
Summer Session			3,80
Total Revenue:			\$194,90
Building Fees	11 590	@ 11.00	126,72
Danung rees	withd	rawals	6,33
	witht		
TOTAL:			

ACTIVITIES BOARD		—Film festival —Special films		450 250
Revenue:				200
Advertising on calendar \$ Sale of calendars	300 1,000	Special Events —Entertainers —Seasonal specials, new		7,500
Artist admissionsArt print rentals	3,000 50	and informal programs		2,500
Crafts registration fees	4,000	Total Expenditures:	\$ 2	23,985
Special events admissions	9,000	Net Expenditure:	\$	6,435
\$ 1	17,550		22000	Application of the Control
Expenditure:	and the second	APPRECIATION BANQUI	\mathbf{T}	
Ad. Comimssion\$	10	Revenue:		
Campus calendars	1,250	U of A Share (1/2 cost)	\$	525
Executive handbook	100		-	
Program survey	200	Expenditure:		
A.C.U. Conference & Office.	400	Catering, rental etc.	\$	1,050
Office and forms	125	Manager 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	_	
Theatre —Artist series fees	3,000	Net Expediture:	\$	525
-Artist series fees	250		-	***************************************
-Communications	100	CHARTER FLIGHT		
-Program Development	1.000			
-Misc. program	250	Revenue:		
Forums			\$ 3	35,970
-Promotions	200	Promotion allowance		650
-Speakers	500			36,620
-Printing	200		9 .	30,020
Music Board		Expenditure:	Base and	The second second
Promotion	75	Charter aircraft	\$ 3	35,650
-Office	25	Secretary Seat		330
Music Listening—records	500	Insurance		340
Recreation Committee		Promotion		300
-Trophies	100			26 620
Promotion	100		9 .	36,620
—General	150	Net Expenditure:	1 1	_0_
—Small games	50	The Experience	2000	
Art —Display fees	1.000			
-Freight	500	COLOUR NIGHT		
-Office	50	Revenue:	_	
-Creative art festival	100	Ticket Sales	\$	700
-Art Collection	500	U.A.B. Share		550
—Print rental	200		•	1,250
-Openings etc.	100		9	1,200
Crafts		Expenditure:		
-Promotions	50	Banquet	\$	1,750
-Workshops	200	Calhoune & Dinwoodie		
-Development	100 200	Awards		150
—Displays —Office	50	Rings and Pins		300
		Administration	9.95	50
Cinema —Film rentals	1.100		\$	2,250
—Film rentals —Projectionists	300		Ψ	2,200
—Promotion	200	Net Expenditure:	\$	1.000
-Office	50			

Expenditure: A.A.S. Fees .12/student	\$ 1,350
A.A.S. Conference	200
—Registration —Travel Office	300 550 50
Net Expenditure:	\$ 2,450
EVERGREEN AND GOL Revenue:	.D
Misc. sale of books	\$ 400
Expenditure: Printing	.\$ 43,000 1,500
Photography Office Travel	350
	\$ 45,250
Net Expenditure:	\$ 44,850
FRESHMAN INTRODUCTION	WEEK
Revenue: Frosh Fees Dances Coffee House	\$ 7,500 1,600 200
Coffee House	\$ 9,300
Expenditure: Frosh kit materials	3,500
Mailing	1 200
Wauneita Tea	200 750
Wauneita Tea Gold Key Reception Misc. expenses Parent-Freshman tea	1,100 800
	\$ 7,905
Net Credit:	\$ 1,395
THE GATEWAY	
Advertising	
	\$ 25,100
Expenditure: Printing	\$ 37.000
Photography	1,225
Travel	500
Conferences Office, Taxi, messenger	1,500 2,000
Pofugghan anda	-
Refreshments Professional Staff	250
Refreshments Professional Staff	250
Professional Staff	\$ 47,175
Professional Staff Net Expenditure: GOLDEN BEAR BANDS	\$ 47,175 \$ 22,075
Professional Staff Net Expenditure: GOLDEN BEAR BANDS Revenue:	\$ 47,175 \$ 22,075
Professional Staff Net Expenditure: GOLDEN BEAR BANDS Revenue: Concert ticket sales Program advertising Stage band performances	250 4,000 \$ 47,175 \$ 22,075 \$ \$ \$ 500
Professional Staff Net Expenditure: GOLDEN BEAR BANDS Revenue: Concert ticket sales Program advertising Stage band performances U.A.B. Share	25(4,000 \$ 47,175 \$ 22,075 \$ 500 156 200 675
Professional Staff Net Expenditure: GOLDEN BEAR BANDS Revenue: Concert ticket sales Program advertising Stage band performances	\$ 47,175 \$ 47,175 \$ 22,075 \$ 500 156 200 675 200 \$ 1.725
Professional Staff Net Expenditure: GOLDEN BEAR BANDS Revenue: Concert ticket sales Program advertising Stage band performances U.A.B. Share Donations Expenditure:	\$ 47,175 \$ 47,175 \$ 22,075 \$ 500 675 200 \$ 1.725
Professional Staff Net Expenditure: GOLDEN BEAR BANDS Revenue: Concert ticket sales Program advertising Stage band performances U.A.B. Share Donations Expenditure: Music Maintenance	\$ 47,175 \$ 22,075 \$ 22,075 \$ 200 675 200 \$ 1.725 \$ 650 100
Professional Staff Net Expenditure: GOLDEN BEAR BANDS Revenue: Concert ticket sales Program advertising Stage band performances U.A.B. Share Donations Expenditure: Music Maintenance Programs and Promotion	\$ 47,178 \$ 22,078 \$ 22,078 \$ 500 \$ 150 200 677 200 \$ 1.728 \$ 650
Professional Staff Net Expenditure: GOLDEN BEAR BANDS Revenue: Concert ticket sales Program advertising Stage band performances U.A.B. Share Donations Expenditure: Music Maintenance Programs and Promotion Travel Uniforms and Alterations Administration	\$ 47,17: \$ 22,073 \$ \$ 500 \$ 1.50 200 67: 200 \$ 1.72: \$ 650 100 200 500 350 100
Professional Staff Net Expenditure: GOLDEN BEAR BANDS Revenue: Concert ticket sales Program advertising Stage band performances U.A.B. Share Donations Expenditure: Music Maintenance Programs and Promotion	\$ 47,17! \$ 22,07! \$ 22,07! \$ 22,07! \$ 1.50 200 67! 200 \$ 1.72! \$ 656 100 200 356 200 200 200 200
Professional Staff Net Expenditure: GOLDEN BEAR BANDS Revenue: Concert ticket sales Program advertising Stage band performances U.A.B. Share Donations Expenditure: Music Maintenance Programs and Promotion Travel Uniforms and Alterations. Administration Capital Allowance	\$ 47,178 \$ 47,178 \$ 22,078 \$ 500 678 200 \$ 1.728 \$ 655 100 200 505 \$ 2,100
Professional Staff Net Expenditure: GOLDEN BEAR BANDS Revenue: Concert ticket sales Program advertising Stage band performances U.A.B. Share Donations Expenditure: Music Maintenance Programs and Promotion Travel Uniforms and Alterations Administration Capital Allowance Net Expenditure:	\$ 47,175 \$ 22,075 \$ \$ 500 675 200 \$ 1.725 \$ 165 100 200 500 355 100 200 \$ 2,100 \$ 375
Professional Staff Net Expenditure: GOLDEN BEAR BAND: Revenue: Concert ticket sales Program advertising Stage band performances U.A.B. Share Donations Expenditure: Music Maintenance Programs and Promotion Travel Uniforms and Alterations Administration Capital Allowance Net Expenditure: GOLDEN KEY SOCIETY Expenditure:	\$ 47,178 \$ 47,178 \$ 22,078 \$ 500 155 200 \$ 1.728 \$ 650 100 200 500 \$ 2,100 \$ 2,100
Professional Staff Net Expenditure: GOLDEN BEAR BANDS Revenue: Concert ticket sales Program advertising Stage band performances U.A.B. Share Donations Expenditure: Music Maintenance Programs and Promotion Travel Uniforms and Alterations Administration Capital Allowance Net Expenditure: GOLDEN KEY SOCIETY Expenditure: Blazers and Crests Office	\$ 47,175 \$ 47,175 \$ 22,075 \$ 500 \$ 1.725 \$ 655 100 200 500 \$ 2,100 \$ 375 4 375 4 4 5 7 5 7 5 7 7 7 7 7 7 7 7 7 7 7 7 7
Professional Staff Net Expenditure: GOLDEN BEAR BANDS Revenue: Concert ticket sales Program advertising Stage band performances U.A.B. Share Donations Expenditure: Music Maintenance Programs and Promotion Travel Uniforms and Alterations Administration Capital Allowance Net Expenditure: GOLDEN KEY SOCIETY Expenditure: Blazers and Crests Office Special Projects	\$ 47,173 \$ 22,073 \$ \$ 500 \$ 1.723 \$ 1.723 \$ 2,100 \$ 373 \$ 2,100 \$ 750 \$ 750
Professional Staff Net Expenditure: GOLDEN BEAR BANDS Revenue: Concert ticket sales Program advertising Stage band performances U.A.B. Share Donations Expenditure: Music Maintenance Programs and Promotion Travel Uniforms and Alterations Administration Capital Allowance Net Expenditure: GOLDEN KEY SOCIETY Expenditure: Blazers and Crests Office	\$ 47,175 \$ 22,075 \$ 500 \$ 1.725 \$ 100 200 5100 355 100 200 \$ 2,100 \$ 375 4 375 4 575 \$ 675 \$ 756
Professional Staff Net Expenditure: GOLDEN BEAR BANDS Revenue: Concert ticket sales Program advertising Stage band performances U.A.B. Share Donations Expenditure: Music Maintenance Programs and Promotion Travel Uniforms and Alterations Administration Capital Allowance Net Expenditure: GOLDEN KEY SOCIETY Expenditure: Blazers and Crests Office Special Projects Net Expenditure:	\$ 47,17! \$ 22,07! \$ 1.72! \$ 1.72! \$ 655 100 200 \$ 1.72! \$ 67! 21: 50 \$ 756
Professional Staff Net Expenditure: GOLDEN BEAR BANDS Revenue: Concert ticket sales Program advertising Stage band performances U.A.B. Share Donations Expenditure: Music Maintenance Programs and Promotion Travel Uniforms and Alterations. Administration Capital Allowance Net Expenditure: GOLDEN KEY SOCIETY Expenditure: Blazers and Crests Office Special Projects Net Expenditure: GRAD CLASS COMMITT Revenue: Ticket sales 450 @ \$5.00	\$ 47,175 \$ 22,075 \$ \$ 500 \$ 1.725 \$ 1.725 \$ 2,100 \$ 2,100 \$ 27,100 \$ 375 \$ 675 \$ 250 \$ 755
Professional Staff Net Expenditure: GOLDEN BEAR BANDS Revenue: Concert ticket sales Program advertising Stage band performances U.A.B. Share Donations Expenditure: Music Maintenance Programs and Promotion Travel Uniforms and Alterations Administration Capital Allowance Net Expenditure: Blazers and Crests Office Special Projects Net Expenditure: GRAD CLASS COMMITT Revenue: Ticket sales 450 @ \$5.00 Expenditure: Grad Ball, gift, etc	\$ 250, 47,173 \$ 22,075 \$ \$ 500 150 200 \$ 1.725 \$ 655 100 200 \$ 2,100 \$ 2,100 \$ 375 \$ 55 \$ 55 \$ 55 \$ 55 \$ 55 \$ 55 \$ 5
Professional Staff Net Expenditure: GOLDEN BEAR BANDS Revenue: Concert ticket sales Program advertising Stage band performances U.A.B. Share Donations Expenditure: Music Maintenance Programs and Promotion Travel Uniforms and Alterations Administration Capital Allowance Net Expenditure: GOLDEN KEY SOCIETY Expenditure: Blazers and Crests Office Special Projects Net Expenditure: GRAD CLASS COMMITT Revenue: Ticket sales 450 @ \$5.00 Expenditure: Grad Ball, gift, etc. Net Expenditure:	\$ 250, 47,173 \$ 22,075 \$ \$ 500 150 200 \$ 1.725 \$ 655 100 200 \$ 2,100 \$ 2,100 \$ 375 \$ 55 \$ 55 \$ 55 \$ 55 \$ 55 \$ 55 \$ 5
Professional Staff Net Expenditure: GOLDEN BEAR BANDS Revenue: Concert ticket sales Program advertising Stage band performances U.A.B. Share Donations Expenditure: Music Maintenance Programs and Promotion Travel Uniforms and Alterations Administration Capital Allowance Net Expenditure: GOLDEN KEY SOCIETY Expenditure: Blazers and Crests Office Special Projects Net Expenditure: GRAD CLASS COMMITT Revenue: Ticket sales 450 @ \$5.00 Expenditure: Grad Ball, gift, etc. Net Expenditure: HONORARIA Expenditure:	\$ 47,173 \$ 47,173 \$ 22,075 \$ 500 677 200 \$ 1.725 \$ 650 100 200 \$ 2,100 \$ 2,100 \$ 375 Y \$ 675 25 \$ 750 \$ 3,000 \$ 750
Professional Staff Net Expenditure: GOLDEN BEAR BANDS Revenue: Concert ticket sales Program advertising Stage band performances U.A.B. Share Donations Expenditure: Music Maintenance Programs and Promotion Travel Uniforms and Alterations Administration Capital Allowance Net Expenditure: GOLDEN KEY SOCIETY Expenditure: Blazers and Crests Office Special Projects Net Expenditure: GRAD CLASS COMMITT Revenue: Ticket sales 450 @ \$5.00 Expenditure: Grad Ball, gift, etc. Net Expenditure:	\$ 47,175 \$ 22,075 \$ \$ 500 \$ 1.725 \$ 1.725 \$ 2,100 \$ 2,100 \$ 2,100 \$ 375 \$ 675 200 \$ 2,100 \$ 375 \$ 675 200 \$ 375 \$ 375
Professional Staff Net Expenditure: GOLDEN BEAR BANDS Revenue: Concert ticket sales Program advertising Stage band performances U.A.B. Share Donations Expenditure: Music Maintenance Programs and Promotion Travel Uniforms and Alterations. Administration Capital Allowance Net Expenditure: GOLDEN KEY SOCIETY Expenditure: Blazers and Crests Office Special Projects Net Expenditure: GRAD CLASS COMMITT Revenue: Ticket sales 450 @ \$5.00 Expenditure: Grad Ball, gift, etc. Net Expenditure: HONORARIA Expenditure: Provision per By-law	\$ 47,178 \$ 22,073 \$ \$ 47,178 \$ 22,073 \$ \$ 500 \$ 1.55 200 \$ 1.722 \$ 100 200 5 2,100 \$ 2,100 \$ 2,100 \$ 2,100 \$ 373
Professional Staff Net Expenditure: GOLDEN BEAR BANDS Revenue: Concert ticket sales Program advertising Stage band performances U.A.B. Share Donations Expenditure: Music Maintenance Programs and Promotion Travel Uniforms and Alterations Administration Capital Allowance Net Expenditure: Blazers and Crests Office Special Projects Net Expenditure: GRAD CLASS COMMITT Revenue: Ticket sales 450 @ \$5.00 Expenditure: Grad Ball, gift, etc. Net Expenditure: HONORARIA Expenditure: Provision per By-law Net Expenditure:	\$ 47,178 \$ 22,073 \$ \$ 47,178 \$ 22,073 \$ \$ 500 677 200 \$ 1.722 \$ 100 500 \$ 2,100 \$ 373
Professional Staff Net Expenditure: GOLDEN BEAR BANDS Revenue: Concert ticket sales Program advertising Stage band performances U.A.B. Share Donations Expenditure: Music Maintenance Programs and Promotion Travel Uniforms and Alterations. Administration Capital Allowance Net Expenditure: GOLDEN KEY SOCIETY Expenditure: Blazers and Crests Office Special Projects Net Expenditure: GRAD CLASS COMMITT Revenue: Ticket sales 450 @ \$5.00 Expenditure: Grad Ball, gift, etc. Net Expenditure: HONORARIA Expenditure: Provision per By-law Net Expenditure: INSIDE MAGAZINE Revenue: Advertising Expenditure:	\$ 47,175 \$ 47,175 \$ 22,075 \$ \$ 500 \$ 1.725 \$ 1.725 \$ 2,100 \$ 2,100 \$ 375 \$ 750 \$ 3,500 \$ 3,500 \$ 3,500 \$ 3,500
Professional Staff Net Expenditure: GOLDEN BEAR BANDS Revenue: Concert ticket sales Program advertising Stage band performances U.A.B. Share Donations Expenditure: Music Maintenance Programs and Promotion Travel Uniforms and Alterations Administration Capital Allowance Net Expenditure: Blazers and Crests Office Special Projects Net Expenditure: GRAD CLASS COMMITT Revenue: Ticket sales 450 @ \$5.00 Expenditure: Grad Ball, gift, etc. Net Expenditure: HONORARIA Expenditure: Provision per By-law Net Expenditure: INSIDE MAGAZINE Revenue: Advertising	\$ 250 \$ 47,173 \$ 22,073 \$ 150 677 200 \$ 1.725 \$ 655 100 200 \$ 2,100 \$ 2,100 \$ 2,100 \$ 375 \$ 750 \$ 3,500 \$ 3,500 \$ 3,500 \$ 3,500

		J	
JAZZ BALLET CLUB		Battery Charger Headphones	15 30
Expenditure: Instruction fees	\$ 200	Tone aim Misc. hardware	50 20
Publicity	-	License Fees Linear Amplifier	15 340
	\$ 225	Antenna and Co-avial switch	75
Net Expenditure:	\$ 225	Moving Expenses —Materials —Labour	1,090 1,700
LEADERSHIP SEMINAI	25	—Labour	\$ 5,390
Revenue:		Net Expenditure:	-
Delegate registration (120 @ 2.00)	\$ 240	Net Expenditure.	\$ 3,230
Expenditure:	Both Character and Character and	STUDENTS' COUNCIL	
MealsAdministration		Expenditure: For Council operation and	
Administration	\$ 290	special projects	
Net Expenditure:		Net Expenditure:	\$ 5,000
Net Expenditure.		SIGNBOARD DIRECTORA	TE
MALE CHORUS		Revenue: Sale of posters	\$ 1,000
Revenue: Campus Concerts	\$ 350	Expenditures:	
Record Sales		Paper Paint and supplies	\$ 550 200
	\$ 750	Improvements	100
Expenditure:			\$ 850
Programs and tickets	100	Net Credit:	\$ 150
Office Records	300	STUDENTS' UNION BLOT	TER
Music and folders	-	Revenue: Advertising	
	\$ 1,050	Expenditure: Printing	
Net Expenditure:	\$ 300	Advertising Commission	50
MIXED CHORUS			\$ 780
Revenue:		Net Credit:	\$ 1,220
Saskatoon Tour	\$ 2,000 800	STUDENT HANDBOOK	directly spirited fractions
Edmonton Concerts Saskatoon Tour Program advertising Pitcure Sales Record Sales	125 300	Expenditure:	
FIII Sales	10	Share of printing	
Folder deposit		Net Expenditure:	\$ 1,200
	\$ 3,625	STUDENT VOLUNTEER SEI	RVICE
Expenditure: Saskatoon Tour	\$ 1,200	Posters	60
Printing and Advertising Pictures	300	Administration Survival Breakfast	30 225
Records Pins	250 75	Net Expenditure:	\$ 315
Music Folders	1,000 300		-
Spring and Fall tour	700	SYMPHONY ORCHESTR Revenue:	A
	\$ 4,125	Concert ticket sales	\$ 600
Net Expenditure:	\$ 500	Expenditures: Advertising	\$ 200
PAPER POOL		Music Professional musicians	350 150
Revenue:	1.24	Instrument repairs Concert expenses	50 50
Service Charges	\$ 1,000		\$ 800
Expenditure: Paper and supplies	\$ 3,000	Net Expenditure:	\$ 200
Net Expenditure:		* * * * * * * * * * * * * * * * * * *	
	at the financial designation	TELEPHONE DIRECTOR Revenue:	Y
PHOTO DIRECTORATI	E	Advertising Sale of Books @ \$100	\$ 3,200 300
Revenue: Evergreen and Gold	\$ 1,250		\$ 3,500
Gateway Other Misc. revenue	1,225 200	Expenditure:	
	\$ 2,675	Printing Advertising Commission	\$ 5,600 100
Expenditure:	Military day of the property of the party and		\$ 5,700
Film Paper	\$ 900 870	Net Expenditure:	
Chemicals Files	440		
Misc. SuppliesOutside Processing	175	UNITED NATIONS CLU Expenditure:	В
Repairs	115	Fees (U.N. Association and SUNAC)	50
Moving expenses Capital—Camera, lens Strobe, cords, timer, reflector	447 178	Posters and Postage	50 50
	\$ 3,385	Model Assembly Guest Speakers Films	350 20
Net Expenditure:		Net Expenditure:	
POLITICAL SCIENCE CL	UB	VARSITY GUEST WEEKE	ND
Expenditure: Model Parliament		U of A GrantQueen Ball	\$ 500 500
Speakers, Teach-in, etc Publicity		Moccasin Dance Concession Sales	500 100
Netx Expenditure	\$ 3,850		\$ 1,600
	# No. of April 10 and April 10	Expenditure:	
PUBLIC RELATIONS Expenditure:		Queen Ball Registration and Services	\$ 600 200
Advertising Guide	\$ 50	Publicity Office	450 150
Press Releases Office and Postage	300 200	Printing Trophies—(ice statues) Moccasin Dance (and	700 50
Net Expenditure:	\$ 100	concessions)	300
PADIO COCIERT	-	Gateway Eupplement	400
RADIO SOCIETY Revenue:			\$ 2,850
Sound Service	\$ 100	Net Expenditure:	\$ 1,250
Expenditure: Engineering and		VARSITY VARIETIES	
Maintenance WAUB Fees Records and Tapes	\$ 700 200	Revenue: Ticket Sales	
Telephones and Lines	450	Advertising	-
Office Printing and Publicity			\$ 13,200
Hand tools, stop watch News, travel and teletype	50 45	see page seven—B	