

# Student Union Audit 77-78

THE UNIVERSITY OF NEW BRUNSWICK  
STUDENT UNION INC.  
STATEMENT OF FINANCIAL POSITION  
AS AT AUGUST 31, 1978

Assets		
<b>Current Assets</b>		
Bank		\$10,340
Central Trust, Savings Account		6,580
Central Trust, Certificates		15,726
Accounts receivable	\$ 6,950	
Less: Allowance for doubtful accounts	1,264	5,686
Prepaid expenses		3,315
		\$41,647
<b>Liabilities and Accumulated Surplus</b>		
<b>Current Liabilities</b>		
Bank loan	\$ 1,600	
Accounts payable	26,364	
Revenue received in advance	296	\$28,260
<b>Accumulated Surplus</b>		
Surplus (Deficit) Balance September 1, 1977	(23,260)	
Add: Excess of Net Revenue over Net Expenditure - Statement 2	36,647	
Surplus Balance, August 31, 1978		13,387
		\$41,647
<b>Net Revenue</b>		
Student Levies	\$240,465	
Less: Portion of fees allocated to S.U.B. Fund	78,333	\$162,132
Investment income		2,516
Identification cards		361
Orientalism 1977		2,790
Winter Carnival		2,123
Xerox		2,531
		172,453
<b>Net Expenditure</b>		
Activity Awards	627	
African Students' Association	960	
Amateur Radio	894	
Anthropology Society	1,058	
Atlantic Federation of Students	23	
Biological Society	100	
Brunswickian	814	
Business Society	13,541	
Chess Club	384	
Cinema Club	148	
Campus Film	2,142	
Campus Travel	2,989	
Capital Equipment	1,654	
Caribbean Circle	1,209	
Clarity	475	
Chemistry Club	360	
Chess Club	193	
C.M.S.R.	12,681	
College Hill Folk Collective	347	
Comptroller Fund	358	
Costume Fund	26	
Dance Theatre	500	
Debate Society	8	
Directory 77-78	1,216	
Drama Society	2,584	
Education Society	664	
Elections - SRC	1,539	
E.S.C.	2,331	
Forestry Association	806	
Forestry Engineering	212	
French Club	139	
Graduate Students' Association	3,076	
History Club	695	
Honoraria	8,289	
India Association	1,160	
Insurance	62	
Law Society	2,053	
Legal Fees	1,600	
Muslim Students Association	62	
Marketing Society	782	
N.U.S.	1,241	
Overseas Chinese Students' Association	228	
Physical Education Undergraduate Society	653	
Physics Club	400	
Political Science Association	161	
Pre-Medical Society	442	
RC - Office	42,830	
S.L.N.S.	82	
Sound System	3,264	
Spanish Club	181	
SOC - Pub	1,703	
Student T.V.	2,324	
Summer Salaries	1,523	
Wildlife Society	188	
Women's Organization	563	
W.U.S.C.	117	
Yearbook - 78	10,862	
Campus Police	295	135,806
Excess of Net Revenue over Net Expenditure - to Statement 1.		\$ 36,647

## SRC Meeting Minutes

SRC MEETING MINUTES  
NOVEMBER 6, 1978

PRESENT: Berube, Blue, Cronshaw, Doherty, Elderkin, Farnham, Fripp, Fullerton, Grude, Hamilton, Hardwick, Loo, McDevitt, Meyer, Moffatt, Murchie, Roussie, Wawer, Wentworth, Worrell.  
Absent with regrets: Bunting, Gorman, MacMillan.  
Absent: Young

PRESIDENT'S REPORT:

Steve introduced Patty LeBlanc, the Chairperson and Jean Long, NUS Fieldworker for the Atlantic to the councillors. Steve requested that the councillors thoroughly digest the content of the study on the future of the university for purposes of discussion next week. The request for improved lighting on campus will be granted before Christmas. The Alumni and Dr. Anderson agreed to partially fund a dinner for the foreign students on Christmas Day.

Steve has talked to Eric Garland concerning the \$1.00 admission charge for skating at the Aitken Centre and Garland said the Aitken Centre would agree to dissolve the cost to UNB students provided the cost was picked up by some other administrative university committee such as Student Union or Physical Education and Recreation Committee or the UNB general budget.

Worrell leaves 6:55 p.m.

Hardwick enters 7:00 p.m.

MOTION 1:

BE IT RESOLVED THAT Robert Basque be appointed as Chairman of the Student Discipline Committee as per the recommendation of the Law Students Society.  
Berube/Moffatt (14/0/3)

Worrell re-enters 7:03 p.m.

MOTION 2:

BE IT RESOLVED THAT Jamie Whelly, Dana Lenehan and Logan Atkinson be appointed to the S.D.C. committee as per recommendation of the Law Students Society.  
Berube/Moffatt (15/0/3)

MOTION 3:

BE IT RESOLVED THAT Ian MacMillan and Eric Roussie be appointed to the Student Discipline Committee  
Berube/Worrell (16/0/2)

VICE PRESIDENT INTERNAL REPORT:

The Student Grievance Committee is in the process of being re-activated.

MOTION 4:

BE IT RESOLVED THAT Sherry Elderkin be appointed to the Student Health Advisory Committee.  
Moffatt/Berube (18/0/1)

VICE PRESIDENT EXTERNAL REPORT:

The Physical Recreational Intramural Advisory Committee needs two more representatives from preferably Nursing or Law and Forestry or Science. The Conference held in Nova Scotia this past week-end (November 3-5th) resulted in AFS being disbanded. Presently, the N.S. students are in the process of drawing up a new constitution. Jean Long, a fieldworker for NUS related activities of NUS to the councillors. The purpose is primarily two fold:

1. To assist local student unions to enable them to enhance their areas of work through conferences and through resources provided by unions in the form of documentations and reports.

and

2. to perform work on behalf of the students across the country concerning government related matters such as:
  - a) funding and financing
  - b) student aid
  - c) youth unemployment
  - d) international students

Primary endeavors of NUS concerning the present year include in-depth work in regards to anti-cutbacks schemes, unemployment and student aid policies.

COMPTROLLER'S REPORT:

There will be an administrative board meeting on Wednesday, November 8th, 1978. There was a lengthy discussion concerning the allotment of funds to the Caribbean Circle. Fullerton leaves 8:20 p.m. Wentworth leaves 8:26 p.m. Wentworth re-enters 8:30 p.m. Cronshaw leaves 8:36 p.m. Cronshaw re-enters 8:30 p.m.

MOTION 5:

BE IT RESOLVED THAT the A.B. Minutes of November 1st 1978 be accepted.  
Worrell/Wawer (no vote)

MOTION 6:

AMEND the A.B. Meeting Minutes of November 1st 1978 so that the SRC allow that a cultural, educational and entertaining band be funded for Caribbean Night of up to \$600.00  
Roussie/Meyer (no vote)

MOTION 7:

BE IT RESOLVED THAT the minutes of the meeting of the A.B. of November 1st 1978 be tabled.  
Hardwick/Hamilton (10/4/1)

MOTION 8:

BE IT RESOLVED THAT the A.B. minutes of November 1st 1978 be accepted with the exception of the item in the A.B. Minutes dealing with the Caribbean Circle.  
Worrell/Wawer (15/0/0)

MOTION 9:

BE IT RESOLVED THAT the audited Financial Statements of the UNB Student Union be received.  
Worrell/Berube (14/0/2)

MOTION 10: BE IT RESOLVED THAT the UNB SRC accept the resignation of James Murray from the Student Union Building Board of Directors.  
Berube/Worrell (16/0/0)

MOTION 11: BE IT RESOLVED THAT Cindy Jones be appointed to the SUB Board of Directors for a one half term.  
Wentworth/Wawer (15/0/0)

The meeting adjourned at 9:15 p.m.

Graduation Portraits can serve as excellent Christmas Gifts.  
Make your appointment now. Photos taken by Nov.15 can be ready for Christmas giving.  
Phone 455-9415 for an appointment soon.

**The Harvey Studios Ltd.**  
372 Queen St.  
Fredericton N.B.

EUS Movies Presents:  
**Woody Allen's**  
"Take The Money And Run"  
showing in Head Hall Auditorium, H-C13,  
Nov. 16, 1978, Thursday 7:00-9:00pm  
\$1.50, \$1.25 EUS members

**1977-78 Yearbooks have arrived**  
and may be picked up at  
the SRC office, Rm126 SUB,  
until Nov 21. Please have your receipt.  
Extra copies are available and will  
be on sale the following week,  
after the other copies have been distributed.



The SRC is now forming the "STUDENT GRIEVANCE COMMITTEE". Anyone interested or having suggestions on the organization of the committee please contact Blair Moffatt Vice President Internal, SRC Office.