

MCGILL UNIVERSITY STUDENTS' COUNCIL

STATEMENT OF RECEIPTS AND DISBURSEMENTS TILL 31st DEC. 1908

<i>Receipts</i>		<i>Disbursements</i>	
McGill College—		General Account—	
Athletic Fees	\$2100.00	Salaries & Wages 136.48	
Athletic and other Clubs—		Less — Refunded	
McGill Football Club \$2,046.84		by Clubs.....	283.65
“ Track “ 342.06			\$152.83
“ Assn Football Club 25.60		Printing and Stationery 14.15	
“ Hockey Club 68.25		Petty Expenses.....	13.00
	2,482.75		\$179.98
Miscellaneous—		Athletic and other Clubs—	
Theatre Night.....	1,993.00	McGill Football Club 2691.90	
Alma Mater Society ..	271.82	“ Track Club... 290.74	
“The Martlet”	417.78	“ Assn. Football	
Police Investigation		Club.....	248.66
Subscriptions	8.50	“ Hockey Club. 58.80	
	2,691.10	“ Harriers' Club 25.00	
		“ Fencing Club 50.00	
		“ Boxing Club. 50.00	
		“ Basketball Club 150.00	
			3,565.10
		Miscellaneous—	
		Theatre Night	1,615.44
		“The Martlet”	375.79
			1,991.23
			5,736.31
		Balance on Hand.....	1,537.54
	<u>\$7,273.85</u>		<u>\$7,273.85</u>

	TOTALS		BALANCES	
	Dr.	Cr.	Dr.	Cr.
<i>Athletics and Other Clubs—</i>				
McGill Football Club.....	\$2,691.90	\$2,046.84	\$645.06	.....
“ Track Club.....	290.74	342.06	.....	51.32
“ Association Football Club	248.66	25.60	223.06	.....
“ Hockey Club.....	58.80	68.25	.....	9.45
“ Harriers' Club.....	25.00	.....	25.00	.....
“ Fencing Club.....	50.00	.....	50.00	.....
“ Boxing Club.....	50.00	.....	50.00	.....
“ Basketball Club.....	150.00	.....	150.00	.....
<i>Miscellaneous—</i>				
Theatre Night.....	1,615.44	1,993.00	.....	377.56
Alma Mater Society .....	.....	271.82	.....	271.82
“The Martlet”	375.79	417.78	.....	41.99
Police Investigation .....	.....	8.50	.....	8.50
<i>General—</i>				
Salaries and Wages.....	436.48	283.65	152.83	.....
Printing, Postage, &c.....	14.15	.....	14.15	.....
Petty Expenses	13.00	.....	13.00	.....
Athletic Fees.....	.....	2,100.00	.....	2,100.00
	6019.96	7,557.50	1,323.10	2,860.64
Cash on Hand and in Bank.....	1,537.54	.....	1,537.54	.....
	<u>\$7,557.50</u>	<u>\$7,557.50</u>	<u>\$2,860.64</u>	<u>\$2,860.64</u>

E. & O. E., Montreal, 12th January, 1909

R. HANRATTY, *Secretary*