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## Financial Statement

Liabilities and Accumulated Surplus

To the Council and Members of The University of New Brunswick Student Union Inc Fredericton, New Brunswick

I have examined the Statement of Financial Position of the University of New Brunswick Student Union Inc. as at August 31, 1979, and the Statement of Revenue and Expenditure for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

I did not extend my examination in respect to the revenue of the various student union organizations beyond accounting for amounts recorded in the books of the council.

In my opinion, except for the effect of any adjustments which might have resulted had my verification not been limited as described in the preceding paragraph, these financial statements present fairly the financial position of the Council as at Auguest 31, 1979, and the results of its operations for the year then ended in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

John A. Weatherhead **Chartered Accountant** 

1979

\$31,210

13,876

3,947

\$56,579

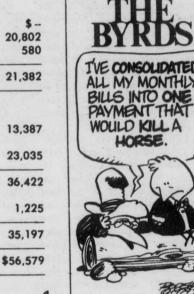
Fredericton, New Brunswick October 12, 1979

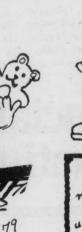
THE UNIVERSITY OF NEW BRUNSWICK STUDENT UNION INC. STATEMENT OF FINANCIAL POSITION AS AT AUGUST 31, 1979

Assests	
rrent Assets	
Bank	
Central Trust, Savings Account	
Central Trust, Certificate	
Accounts receivable (less allowance for ubtful accounts, 1979-\$1,330,	
78-\$1,264	
Prepaid espenses	
	_

**Current Liabilities** Bank loan 20,802 Accounts payable 580 Revenue received in advance 21,382 **Accumulated Surplus** Surplus (Deficit) Balance, September 1 13,387 Add: Excess of Net Revenue over 23,035 Net Expenditure - Statement 2 36,422 Less: Excess of actual Yearbook expenditure 1,225 over estimated for prior year

Surplus Balance, August 31







Singles ... are you interested in meeting other singles in the 25-40 age group? Join us at our

"2nd Annual Novemberfest Dance"

Time: Sat. Nov. 10, 9-1am.
Place: Alumni Bldg. UNB (formerly STVD)
Nekets: 2.00 per person available at Castel Galleries, 281 York St.

For further info call 454-3777

## **Nutrition course** offered at UNB

A short course dealing with the nutritional needs of preschool children is being offered free to parents at the University of New Brunswick this November. Parents who have children enrolled in the UNB kindergarten were invited to

participate and to indicate topics of interest. Meal planning for preschoolers and young children, development of sound snacking habits, prevention of childhood obesity, and the relationship between nutrition and dental health are the main topics chosen. Having already influenced the development of their children's food habits, the parents will be encouraged to share their experiences in group discussion, and to explore ways of promoting development of sound food habits.

This three session non-credit course is being led by Sylvia Swanton, as a student teaching assignment in Home Economics Education, under the direction of faculty member, Eleanor Wein. Sylvia holds a Bachelor of Science degree in Home Economics from Acadia University, and is presently enrolled in the one year post degree Bachelor of Education program at UNB.

This course will be held Wednesday evenings November 7, 14, and 21 from 7:30-9:00 in Room 220 d'Avray Hall. Other interested parents or persons working with young children are welcome. Please notify Eleanor Wein, Faculty of Education, UNB at 453-3508 if you wish to attend.

Eleanor Wein Home Economics Faculty of Education

## The Great Canadian **Coaster Pub** with "The Last Looper Alive Band "

**SUB Ballroom** Friday Nov. 9th Coat Check - .50 9pm-lam **Everyone Welcome** 



81 Regent Street (Between Queen and King) 455-1222

SPECIAL FREE PIZZA

Buy one 20 cm pizza with your choice

of ingredients and we will give you another

of equal value absolutely free

Mon. Tues. Wed. after 4pm THROUGHOUT NOVEMBER

**SUB TOWNE** 454-5222

SAVE \$5

Howick ◆ ← ← Painter

\*Open Nightly Til 9\*



Sat. Til 5 🖂

