

Winter Carnival Budget

WINTER CARNIVAL

Revenue:

Playhouse Ticket Sales	\$2,328.00
Ball Ticket Sales	742.00
Bar	725.45
Refund on Liquor Moosehead	200.00
Molson	500.00
Olands	100.00
Sk' Event	71.20
Saturday Pub	486.25
Folk Concert	165.00
Movies	274.75
Refund on Advertising	50.00
Friday Pub Door	1,008.92
Bar	938.00
Concessions	130.00
Thursday Dance Gate	712.35
Bar	575.24
Tournament	32.00
Monday Pub	375.00
Bottle & Liquor Refund	300.00
Refund on Froth	266.00

\$9,980.16

Less Liquor loan to the SRC 4,062.83

Total Revenue

Expenses:

Folk Concert	\$ 240.00
Jonathan Edwards	509.57
Band for Ball	350.00
Chambers Brothers	7,636.44
Sound Equipment \$764.13 less \$350.00 refund	389.13
Film	72.00
Froth Band	400.00
Tyson Band	250.00
Pizza's for Tournament	18.75
Promotion Including grand prize	1,205.98
Truck rental	125.00
Salaries (Bar-cleanup-etc.)	643.00
Campus Police	456.93
Playhouse rental & tickets	330.00
SUB	203.47
McConnell Hall	50.00
High Gear	50.00
Amusement Tax	221.16

Total Expenses

\$13,151.43

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\$7,234.10

CHAMBERS BROTHERS CONCERT

Expenses

Chambers Bros.	\$7,636.44
Jonathan Edwards	509.57
Sound Equipment	389.13
Playhouse rental & tickets	330.00
Amusement Tax	221.16

\$9,086.30

Revenue

Sale of Tickets	\$2,328.00
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\$6,758.30

Net loss on Carnival

\$7,234.10

Net loss on Concert

6,758.30

Net loss on other Carnival activities
(excl. concert)

\$ 475.80

where it's at

Sponsored by Le Chateau

FRIDAY, FEBRUARY 12

Legal Aid 11:00	IVCF 7:00
IVCF 8:00	Voice of Woman 12:00
AUS Ball 8:00	

SATURDAY, FEBRUARY 13

Volleyball AIAA at Dal	Wrestling AIAA at St. F.X
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Judo AIAA at St. F.X.	Basketball UNB at UPEI
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SUNDAY, FEBRUARY 14

CSA 9:30	UNB SRC 7:00
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Karate 2:00	Dance Class 6:00
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MONDAY, FEBRUARY 15

Legal Aid 11:00	Womens Liberation 7:30
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Student -Faculty Liaison
4:30

TUESDAY, FEBRUARY 16

Public Concert 8:30 Mem.	TC SRC 7:00 SUB
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Karate 7:00 SUB	Chess Club 7:00 Stu. Centre
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Legal Aid 7:00 SUB	UNB Young Socialists Club 7:00 SUB
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WEDNESDAY, FEBRUARY 17

Legal Aid 11:00	CSA 7:30
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Mass 12:30	Sports Car Club 7:30
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Mass 6:30	Basketball UNB at Fort Kent 7:30
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THURSDAY, FEBRUARY 18

Karate 6:00 SUB	Legal Aid 7:00 SUB
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Le Chateau Men's Wear

Fredericton Mall

Le Chateau