

# SRC FINANCIAL STATEMENT

STUDENTS REPRESENTATIVE COUNCIL OF  
THE UNIVERSITY OF NEW BRUNSWICK  
STATEMENT OF RECEIPTS AND DISBURSEMENTS  
FOR THE YEAR ENDED JANUARY 31, 1967

<b>Receipts</b>			
University of New Brunswick	\$95,380.00		
Yearbook sales	700.00	\$96,080.00	
<b>Disbursements</b>			
<b>Total</b>	<b>Recoveries</b>	<b>Net</b>	
Band \$ 110.96	\$ 4,540.10	\$ 110.96	
Brunswickan 16,254.10	68.00	11,714.00	
CUS 2,509.96		2,441.96	
Debating 758.23	83.90	674.33	
Society 3,836.13		3,836.13	
Drama 30.70		30.70	
Glee Club 10,344.99	1,088.82	9,256.17	
Radio UNB 15,494.61	6,511.95	8,982.66	
SRC 192.67		192.67	
SIA 1,729.30	201.45	1,527.85	
WUSC 18,579.81	5,311.40	13,268.41	
Yearbook Student			
Union Building 41,525.00		41,525.00	
Grant - Drama 1,500.00		1,500.00	
Loan - Carnival 6,781.25		6,781.25	
Winter Carnival 39.24	3,304.00	(3,304.00)	
Camera Club 30.00		30.00	
Cheer Leaders 65.59		65.59	
Majorettes 71.58		71.58	
Nursing Society 48.85		48.85	
Parajump Club 209.00		209.00	
Rod & Gun Club 375.00	25.00	350.00	
Senior Class 245.00		245.00	
Ski Club 9,681.11	1,750.66	7,930.45	
General			
<b>Total Disbursements Less Recoveries</b>	<b>\$130,413.08</b>	<b>\$22,885.28</b>	<b>107,527.80</b>
<b>Excess of Disbursements over Receipts for the Year</b>			<b>11,447.80</b>
<b>Cash in Bank, February 1, 1966</b>			<b>24,122.27</b>
<b>Cash in Bank, January 31, 1967 - Exhibit B</b>			<b>\$ 12,674.47</b>

Exhibit B

**BANK RECONCILIATION AS OF JANUARY 31, 1967**

Bank Balance as per Bank Statement \$24,832.25

Less: Outstanding cheques:

#1730	\$30.00
1905	1.25
1925	90.00
1985	60.00
1993	11,625.27
1994	30.00
1997	.95
2000	14.50
2001	1.14
2002	55.00
2003	27.60
2004	26.88
2007	85.75
2008	18.46
2011	15.33
2014	65.00
2015	10.65
	12,157.78

Balance Per Cash Statement - January 31, 1967 - to Exhibit A \$12,674.47

**AUDITORS' REPORT**

To the Council and Members of The Students Representative Council of the University of New Brunswick, Fredericton, N.B.

We have examined the records of the Students Representative Council of the University of New Brunswick for the year ended January 31, 1967.

(1) The receipts are in accordance with deposits made in the bank account.

(2) We have confirmed the balance in the bank account with your bankers.

(3) The disbursements were checked to supporting vouchers and cancelled cheques and were found to be in reasonably good order.

(4) We have prepared the Statement of Receipts and Disbursements for the year ended January 31, 1967 from the books and records of the council and from information and explanations given to us.

(Sgd.) Burgess, Hale & Company  
Chartered Accountants

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