

U.N.B. DEBATING SOCIETY

Conference in Halifax	\$ 100.00		
Debate — Halifax	190.00		
C.U.S. fees	30.00		
Office Supplies	40.00		
	<u>360.00</u>		
Less Bank Balance	10.00	\$	350.00

SPORTS CAR CLUB

Stationery, stamps, entry forms, membership cards	\$ 25.00		
Photo-electric cell timing device:—			
Photo cell relay	18.15		
Light Source	11.20		
D.C. to A.C. inverter	26.60		
Stop Watch	45.00		
	<u>125.95</u>		
Less membership fees @ \$2.00 ea.	50.00	\$	75.95

INDIA ASSOCIATION

Cultural Programmes	\$ 37.50		
India Night & Entertainments	37.50		
Stationery	10.00		
Posters & Publicity	10.00		
Films	20.00		
Miscellaneous	10.00		
	<u>100.00</u>		

Receipts			
Membership Fees	50.00		
Carried over from 63/64	8.18	\$	58.18
			\$ 66.82

U.N.B. LAW SOCIETY

Annual Request:—			
60 Students @ \$10.00 each	\$ 600.00	\$	600.00

C. U. S.

2565 x 1.00	\$ 2,565.00		
Conference Money (Minutes March 16/64)	100.00	\$	2,665.00

W. U. S. C.

2565 @ \$1.00	\$ 2,565.00		
plus \$35.00 left — last year's levy	35.00	\$	2,600.00

PARA-JUMP CLUB

1 — 35' Canopy	\$ 100.00		
Repairs	40.00		
Stamps & Stationery	8.00		
Newsletter paper	20.00		
Helmet	18.00		
Inter-Collegiate Parachute Meet	50.00		
Misc. Equip. & Administration Costs	50.00		
	<u>286.00</u>		
Less:—			
Memberships —	50.00		
Dance	50.00	\$	100.00
			\$ 186.00

BAILEY GEOLOGICAL SOCIETY

Field Trips	\$ 40.00		
Record Books & office equipment	5.00		
To sponsoring two or more students as delegates to Maritime Geological Conference in Wolfville, N. S.	40.00		
Printing & Publicity	10.00		
To help defray travel costs for 3 or more visiting lecturers who will speak on topics of general interest	60.00		
	<u>115.00</u>		
Less total assets	65.00	\$	90.00

U.N.B. SKI CLUB

Publicity — (posters, magic markers)	10.00		
Printing — (membership cards, notices, stationery, etc.)	10.00		
Movies (postage & Rental)	20.00		
Construction materials for repair of ski hut	200.00		
	<u>240.00</u>		
Less: Membership dues			
30 @ 1.50	45.00		
Cash on hand	90.00		
Dance	50.00	\$	185.00
			\$ 55.00

U.N.B. TENNIS CLUB

Six rackets @ \$10.00 ea.	\$ 60.00		
One doz. can tennis balls @ \$2.00	24.00		
2 full length films on tennis (expected cost \$25.00 ea.)	50.00		
possible exp. in getting Gagetown Courts	10.00		
	<u>\$ 144.00</u>		
Less:			
Bank balance	40.00		
membership cards	7.00		
	<u>33.00</u>		
membership expected new m'bers	39.00		
	20.00	\$	92.00
			\$ 52.00

DRAMA SOCIETY

Workshop	\$ 382.00		
Lighting	68.00		
Sound	275.00		
Publicity	415.00		
House	225.00		
Administration	250.00		
Stage	322.00		
Production	1475.00		
Festival production	530.00		
	<u>\$ 3,942.00</u>	\$	3,942.00

BRUNSWICKAN

Stationery, office supplies	\$ 120.00		
Photographs	600.00		
Taxis	50.00		
Postage	25.00		
Travel & exp. for reporters	100.00		
Telegrams	50.00		
Telephone	155.00		
Office Expenses	175.00		
Printing	9,300.00		
Conferences	447.00		
Annual Cup Membership	322.75		
Unforeseen	20.00		
Summer Organization Expenses	2.50		
Deferred Expenses	.76		
Petty Cash	20.00		
	<u>\$11,388.01</u>		
Revenue:			
Advertising	\$3,860.00		
Subscriptions	30.00		
petty cash	.03	\$	3,890.03
			\$ 7,497.98

RADIO U.N.B.

Production Dept.			
Traffic & Continuity	\$ 17.79		
Sports Dept.	14.74		
News Dept.	192.06		
B. N. Voice Editor	25.41		
Recording	249.45		
Chief Operator & Announcer	20.84		
Office Manager	186.57		
Record Library	540.48		
Executive Budget	29.73		
N. B. Telephone Co.	774.74		
	<u>\$ 2,051.81</u>		
Technical Dept.			
Maintenance	\$ 768.00		
Capitol	5,253.82		
	<u>\$ 8,073.63</u>		
Less \$1200.00 earned by Radio U.N.B.	\$ 1,200.00	\$	6,873.63
Workable Budget for 1964 - 65			\$56,929.40
Budgets Requests for 1964 - 65			\$48,956.10
Surplus Balance			\$ 7,967.30