

DUPLICATE

STUDENTS' REPRESENTATIVE COUNCIL
UNIVERSITY OF SASKATCHEWAN, REGINA CAMPUS
FINANCIAL STATEMENTS
JUNE 30, 1964

Clarkson, Gordon & Co.
Chartered Accountants

615 McCALLUM HILL BUILDING

Regina
CANADA

AUDITORS' REPORT

To the Members of the
Students' Representative Council,
University of Saskatchewan, Regina Campus.

We have examined the balance sheet of the Students' Representative Council, University of Saskatchewan, Regina Campus, as at June 30, 1964 and the statements of revenue and expenses and deficit for the year ended on that date, and have obtained all the information and explanations we have required. Our examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as we considered necessary in the circumstances. Recorded receipts were traced to bank deposits but not otherwise verified.

In our opinion, subject to the limitation referred to in the preceding paragraph, the accompanying balance sheet and statements of revenue and expenses and deficit are properly drawn up so as to exhibit a true and correct view of the state of the affairs of the Council as at June 30, 1964 and the results of its activities for the year ended on that date, according to the best of our information and the explanations given to us and as shown by the books of the Council.

Regina, Canada,
September 22, 1965.

Clarkson, Gordon & Co.
Chartered Accountants.

STUDENTS' REPRESENTATIVE COUNCIL
UNIVERSITY OF SASKATCHEWAN, REGINA CAMPUS

BALANCE SHEET

JUNE 30, 1964

A S S E T S

Cash in bank	\$1,997.27
Deficit (statement 2)	<u>1,445.78</u>
	<u>\$3,443.05</u>

L I A B I L I T I E S

Accounts payable	<u>\$3,443.05</u>
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STUDENTS' REPRESENTATIVE COUNCILUNIVERSITY OF SASKATCHEWAN, REGINA CAMPUSSTATEMENT OF REVENUE AND EXPENSES AND DEFICITFOR YEAR ENDED JUNE 30, 1964

Revenue:

Activities	\$ 444.78	
Campus clothes	50.00	
Drama	504.24	
Fees	12,872.61	
Music	1,199.84	
Social	1,006.92	
Yearbook	<u>159.68</u>	
		\$16,238.07

Expenses:

Activities (statement 3)	2,012.80	
Campus clothes	219.54	
C. U. S. (statement 3)	1,457.82	
Carillon	3,140.00	
Drama (statement 3)	933.25	
Grants to colleges	80.00	
Music (statement 3)	2,064.85	
Social (statement 3)	932.57	
W. U. S. C.	568.20	
Yearbook	4,493.72	
General (statement 3)	<u>1,621.27</u>	
		<u>17,501.52</u>

Excess of expenses	1,263.45
Deficit, beginning of year	<u>182.33</u>
Deficit, end of year	<u>\$ 1,445.78</u>

STUDENTS' REPRESENTATIVE COUNCILUNIVERSITY OF SASKATCHEWAN, REGINA CAMPUSSTATEMENTS OF EXPENSESFOR YEAR ENDED JUNE 30, 1964

Activities:	
Campus elections	\$ 33.92
Clubs	32.50
Parade	49.79
Parliamentary forum	6.00
Miss Regina Roughrider contest	20.00
Students' cards	890.40
Telephone directory	334.50
U. Nite	641.84
Wiener roast	3.35
	<u>\$2,012.30</u>
C. U. S:	
Fees	\$ 746.00
Conferences	493.87
Seminars	180.00
Miscellaneous	17.95
	<u>\$1,437.82</u>
Drama:	
Les Jeunes Comediens	\$ 20.00
Phillip Hanson	489.97
Dominion Drama Festival	75.00
Scripts and advertising	129.31
Staging	218.97
	<u>\$ 933.25</u>
Music:	
Travellers	\$1,312.25
Night in Trinidad	290.00
Instruments	164.27
Music	102.36
Staging	175.89
Other	20.00
	<u>\$2,064.85</u>
Social:	
Frosh dance	\$ 190.38
Get Acquainted dance	285.00
Melody Lads	457.19
	<u>\$ 932.57</u>
General:	
Advertising	\$ 133.05
Bank charges	6.10
Executive and council	307.80
Equipment	243.02
Petty cash shortage	20.00
Postage	82.23
Radio and television	30.00
Telephone and telegraph	250.59
Supplies and mimeographing	548.48
	<u>\$1,621.27</u>