

Clarkson, Gordon & Co.
Chartered Accountants

DUPLICATE

815 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, 1965 and the statements of revenue and expenses and surplus 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 surplus 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, 1965 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, 1965

A S S E T S

Current:

Cash on hand	\$ 50.00
Accounts Receivable	<u>2,209.54</u>
	<u>\$2,259.54</u>

L I A B I L I T I E S

Current:

Bank overdraft	\$ 953.69
Accounts payable	<u>347.02</u>
Total current liabilities	1,300.71
Surplus (statement 2)	<u>958.83</u>
	<u>\$2,259.54</u>

STUDENTS' REPRESENTATIVE COUNCILUNIVERSITY OF SASKATCHEWAN, REGINA CAMPUSSTATEMENT OF REVENUE AND EXPENSES AND SURPLUSFOR YEAR ENDED JUNE 30, 1965

(with comparative figures for the previous year)

	<u>1965</u>	<u>1964</u>
Revenue:		
Activities	\$ 381.77	\$ 444.78
Campus Clothes	350.10	50.00
C. U. S.	579.48	
Drama	168.02	504.24
Fees	23,609.00	12,872.61
Music	734.07	1,199.84
Social	1,272.00	1,006.92
Sundry	312.13	
Telephone directory	222.45	
W. U. S. C.	210.00	
Yearbook	<u>1,295.22</u>	<u>159.68</u>
	<u>29,134.24</u>	<u>16,238.07</u>
Expenses:		
Activities (statement 3)	2,200.24	2,012.50
Campus Clothes	1,625.08	219.54
C. U. S. (statement 3)	2,463.30	1,457.82
Carillon	5,462.00	3,140.00
Drama (statement 3)	501.91	935.25
Grants to Colleges	683.17	80.00
Music (statement 3)	1,050.34	2,064.85
Social (statement 3)	1,833.59	932.57
W. U. S. C.	1,449.81	566.20
Yearbook	6,719.28	4,493.72
General (statement 3)	<u>2,740.91</u>	<u>1,621.27</u>
	<u>26,729.63</u>	<u>17,501.52</u>
Excess of revenue or (expenses)	2,404.61	(1,263.45)
Deficit, beginning of year	<u>1,445.78</u>	<u>182.33</u>
Surplus or (deficit), end of year	<u>\$ 958.83</u>	<u>\$(1,445.78)</u>

STUDENTS' REPRESENTATIVE COUNCILUNIVERSITY OF SASKATCHEWAN, REGINA CAMPUSSTATEMENT OF EXPENSESFOR YEAR ENDED JUNE 30, 1965

Activities:

Entertainment circuit	\$ 813.54
Parade	81.05
U. Nite	535.66
Parliamentary forum	83.56
Miss Regina Roughrider contest	27.55
Teach in	177.00
Telephone directory	681.90
	<u>\$2,200.24</u>

C. U. S:

Fees	\$ 627.95
Projects	594.39
Seminars	1,213.88
Miscellaneous	27.08
	<u>\$2,463.30</u>

Drama:

Les Jeunes Comediens	\$ 82.50
Staging	231.01
Scripts and advertising	188.40
	<u>\$ 501.91</u>

Music:

Instruments	\$ 525.00
Music	21.46
Greystone singers	294.77
Variety night	209.11
	<u>\$1,050.34</u>

Social:

Bands	\$ 575.00
Hall rental	930.00
Other	328.59
	<u>\$1,833.59</u>

General:

Advertising	\$ 54.54
Bank Charges	4.32
Conferences and seminars	675.82
Donations	151.00
Executive and Council	79.71
Equipment	459.00
Pins and jewellery	66.15
Postage	41.95
Telephone and telegraph	230.12
Supplies and mimeographing	978.30
	<u>\$2,740.91</u>