

Budget Report for March 11th, 2001

Kabir Kumar, Student Union Treasurer

CASF	Starting Balance	\$4,936.67
	Minus RCH	\$212.00
	Ending Balance	\$4,724.67
Union Senate Total		\$19,985.28
Programs and Services		
Social Justice	Starting Balance	\$500.00
	Ending Balance	\$500.00
Advocacy	Starting Balance	\$500.00
	Ending Balance	\$500.00
Services	Starting Balance	\$8,300.00
	Ending Balance	\$8,300.00
PBS	Starting Balance	\$500.00
Kickoff Party	minus	\$99.72
Kickoff Party	minus	\$90.00
	Ending Balance	\$310.28
Class Committees	Starting Balance	\$1,000.00
	Ending Balance	\$1,000.00
Discretionary		
Union Senate	Starting Balance	\$5,400.00
	Ending Balance	\$5,400.00
Senate Sponsored Events	Starting Balance	\$3,650.00
Hillel Money Request	minus	\$450.00
KBH Money Request	minus	\$500.00
KBH Loan cancellation	credit	\$500.00
	Ending Balance	\$3,200.00
Project Support Fund	Starting Balance	\$775.00
	Ending Balance	\$775.00
Union Executive Office Total		\$9,011.92
Government Publications		
CEG (1/2)	Starting Balance	\$3,500.00
	Ending Balance	\$3,500.00
Union Newsletter	Starting Balance	\$1,800.00
	Ending Balance	\$1,800.00
Resources		
Office Supplies / Services	Starting Balance	\$2,115.17
	Ending Balance	\$2,115.17

Elections

Starting Balance	\$300.00
Ending Balance	\$300.00

Discretionary

Union President	Starting Balance	\$500.00
	Ending Balance	\$500.00
State of the Union	Starting Balance	\$150.00
	Ending Balance	\$150.00
Bonding Event	Starting Balance	\$400.00
	Ending Balance	\$400.00
Project Support Fund	Starting Balance	\$300.00
Condolences	minus	\$53.25
	Ending Balance	\$246.75