

Budget Report for April 29th, 2001

Natalie Lukashevsky, Acting Student Union Treasurer

CASF		Starting Balance	\$3,364.19
	Minus	SSIS	\$243.68
		Ending Balance	\$3,120.51

Union Senate Total **\$5,056.28**

Programs and Services

Social Justice		Starting Balance	\$100.00
	Minus	Kraft Tables	\$11.00
		Ending Balance	\$89.00

Advocacy		Starting Balance	\$400.00
		Ending Balance	\$400.00

Services		Starting Balance	\$6,305.00
	Minus	Midnight Buffet	\$5,000.00
	Minus	Midnight Buffet Stuff	\$123.00
		Ending Balance	\$1,182.00

PBS		Starting Balance	\$310.28
		Ending Balance	\$310.28

Class Committees		Starting Balance	\$1,000.00
		Ending Balance	\$1,000.00

Discretionary

Union Senate		Starting Balance	\$1,200.00
		Ending Balance	\$1,200.00

Senate Sponsored Events		Starting Balance	\$600.00
	Minus	Grad Event	\$200.00
		Ending Balance	\$400.00

Project Support Fund		Starting Balance	\$475.00
		Ending Balance	\$475.00

Union Executive Office Total **\$8,312.13**

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	\$2,026.03
	Minus	Plaques	\$153.70

Ending Balance **\$1,872.33**

Elections

Starting Balance \$40.50
Ending Balance \$40.50

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
Minus	Transitions	\$197.45
	Ending Balance	\$202.55
Project Support Fund	Starting Balance	\$246.75
	Ending Balance	\$246.75