

## Budget Report for December 3, 2000

**Kabir Kumar, Student Union Treasurer**

<b>CASF</b>	Starting Balance	\$4,888.79
	Minus PAL 9	\$119.37
	<b>Ending Balance</b>	<b>\$4,769.42</b>

### Programs and Services

Social Justice	<b>Ending Balance</b>	<b>\$500.00</b>
Advocacy	<b>Ending Balance</b>	<b>\$500.00</b>
P.B. Spirit	<b>Ending Balance</b>	<b>\$500.00</b>

Services	Starting Balance	\$4,200.00
	Minus Shuttles	\$2,850.00
	Plus Shuttle Revenue	\$2,095.00
	Minus Midnight Buffet	\$2,600.00
	<b>Ending Balance</b>	<b>\$845.00</b>

<b>Government Publications</b>	Starting Balance	\$4,500.00
CEG (1/2)	<b>Ending Balance</b>	<b>\$4,500.00</b>

<b>Resources</b>	Starting Balance	\$4,236.27
Office Supplies & Serv.	RISO (inks, masters)	\$214.20
	<b>Ending Balance</b>	<b>\$4,022.07</b>

### Discretionary

Union Senate	Starting Balance	\$3,790.02
	KBH Grant	\$500.00
	KBH Loan	\$500.00
	<b>Ending Balance</b>	<b>\$2,790.02</b>

Union President	Starting Balance	\$500.00
	<b>Ending Balance</b>	<b>\$500.00</b>

State of the Union	Starting Balance	\$150.00
	Food	\$55.20
	Food	\$49.93
	<b>Ending Balance</b>	<b>\$44.87</b>

Senate Sponsored	Starting Balance	\$3,486.43
	Club Night Mark Tapper	\$600.00
	Ice Cream Social-Kate	\$250.00
	<b>Ending Balance</b>	<b>\$2,636.43</b>

**Allocations Board**  
Appeals Budget

Starting Balance  
**Ending Balance**