

Budget Report 3/17/2002

Philip M. Schreiber, Student Union Treasurer

CASF	Starting Balance	\$7,018.95	
	minus	\$828.87	SSIS Supplies
	Ending Balance	\$6,190.08	
Union Senate Total		\$20,189.98	
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	\$4,791.00	
	minus	\$550.00	Logan Busses
	Ending Balance	\$4,241.00	
PBS	Starting Balance	\$448.00	
	Ending Balance	\$448.00	
Class Committees	Starting Balance	\$2,000.00	
	minus	\$439.99	2005 event
	Ending Balance	\$1,560.01	
Discretionary			
Union Senate	Starting Balance	\$9,029.68	
	minus	\$88.71	SMR3; ski team
	minus	\$1,000.00	05 loan for
	Ending Balance	\$7,940.97	sweatpants
Senate Sponsored Events	Starting Balance	\$4,000.00	
	Ending Balance	\$4,000.00	
Project Support Fund	Starting Balance	\$1,000.00	
	Ending Balance	\$1,000.00	
Union Executive Office Total		\$6,178.52	
Government Publications			
CEG (1/2)	Starting Balance	\$3,500.00	

Ending Balance **\$3,500.00**

Union Newsletter Starting Balance \$500.00
Ending Balance **\$500.00**

Resources

Office Supplies / Services Starting Balance \$2,838.44
minus \$54.90 Supplies
Ending Balance **\$2,783.54**

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 \$573.00
Ending Balance **\$573.00**

Project Support Fund Starting Balance \$500.00
minus \$39.48 get well flowers
Ending Balance **\$460.52** for Jean

Teaching Award Starting Balance \$195.00
Ending Balance **\$195.00**