

Budget Report 4/28/2002

Sophy Yem, Student Union Treasurer

CASF

Starting Balance \$6,190.08
Ending Balance \$6,190.08

Union Senate Total Programs and Services

\$11,022.30

Social Justice Starting Balance \$500.00
Ending Balance \$500.00

Advocacy Starting Balance \$500.00
Ending Balance \$500.00

Services Starting Balance \$5,610.25
add \$1,500.00 transfer from disc
Ending Balance \$4,110.25

PBS Starting Balance \$0.00
Ending Balance \$0.00

Class Committees Starting Balance \$679.65
Ending Balance \$679.65

Discretionary

Union Senate Starting Balance \$6,082.40
minus \$1,000.00 1/2 peace monument
minus \$250.00 I-Club Food
minus \$1,500.00 trans to services
Ending Balance \$3,332.40

Senate Sponsored Events Starting Balance \$400.00
Ending Balance \$400.00

Project Support Fund Starting Balance \$1,000.00
minus \$1,000.00 1/2 peace monument
Ending Balance \$0.00

Union Executive Office Total

\$8,370.43

Government Publications
CEG (1/2) Starting Balance \$3,500.00
Ending Balance \$3,500.00

Union Newsletter Starting Balance \$430.07
Ending Balance \$430.07

Resources

Office Supplies / Services	Starting Balance	\$2,725.34	
	minus	\$2.85	office supplies
	Ending Balance	\$2,722.49	

Elections

Starting Balance	\$168.87
Ending Balance	\$168.87

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	
	minus	\$69.00	supplies
	Ending Balance	\$504.00	

Project Support Fund	Starting Balance	\$200.00
	Ending Balance	\$200.00

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