

Weekly Budget Report December 9, 2001

Natalie Lukashevsky, Student Union Treasurer

CASF	Starting Balance	\$5,512.15
minus	PAL9	\$495.15
minus	SSIS	\$582.06
	Ending Balance	\$4,434.94
Union Senate Total		\$15,106.30
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	\$6,130.00
	Ending Balance	\$6,130.00
PBS	Starting Balance	\$500.00
	Ending Balance	\$500.00
Class Committees	Starting Balance	\$2,000.00
minus	Sr. Class	\$500.00
	Ending Balance	\$1,500.00
Discretionary		
Union Senate	Starting Balance	\$3,767.00
Uganda	grant	\$200.00
Uganda	loan	\$1,990.70
	Ending Balance	\$1,576.30
Senate Sponsored Events	Starting Balance	\$3,550.00
	Ending Balance	\$3,550.00
Project Support Fund	Starting Balance	\$850.00
	Ending Balance	\$850.00
Union Executive Office Total		\$6,368.51
Government Publications		
CEG (1/2)	Starting Balance	\$1,100.00
	Ending Balance	\$1,100.00
Union Newsletter	Starting Balance	\$500.00
	Ending Balance	\$500.00
Resources		
Office Supplies / Services	Starting Balance	\$3,733.03
	Ending Balance	\$3,733.03

Elections

Starting Balance	\$285.48
Ending Balance	\$285.48

Discretionary

Union President	Starting Balance	\$500.00
minus	Adam Koblenz	\$500.00
	Ending Balance	\$0.00
State of the Union	Starting Balance	\$150.00
	Ending Balance	\$150.00
Bonding Event	Starting Balance	\$600.00
	Ending Balance	\$600.00
Project Support Fund	Starting Balance	\$500.00
minus	Adam Koblenz	\$500.00
	Ending Balance	\$0.00