









TOTAL AMT REMAINING

\$ 76.14

TOTAL AMT REMAINING

\$ (177.88)

## 5200 - Book Scholarship

Date	Memo	Debit	Credit	\$
				\$ 400.00
4/21/2010	Bookstore Gift Card-NCAA *STILL NEED TO BUY	\$ 300.00		

## 5205 - Safe Ride

Date	Memo	Debit	Credit	\$
				\$ 3,000.00
9/21/2009	September Saferide #1		\$ 30.64	
9/21/2009	September Saferide #2		\$ 65.84	
9/21/2009	September Saferide #3		\$ 12.84	
11/6/2009	October Saferide		\$ 608.50	
11/30/2009	November Charge		\$ 12.56	
12/17/2009	October Charge		\$ 1,069.28	
12/17/2009	November Charge		\$ 1,529.26	
2/8/2010	Saferide Charge		\$ 946.79	
3/15/2010	Januray Charges		\$ 1,394.76	
3/15/2010	February Saferide		\$ 1,767.97	
4/13/2010	March Saferide		\$ 905.80	
4/19/2010	J/E from Airport Shuttles	\$ 1,028.00		
4/27/2010	Transfer from Club Account 990009	\$ 4,000.00		
5/11/2010	April Safe Ride		\$ 1,224.26	

BLANKET PO # B10285











	<b>CLOSED</b> <b>CLOSED</b> <b>CLOSED</b> <b>CLOSED</b> <b>CLOSED</b> <b>CLOSED</b> <b>CLOSED</b>
TOTAL AMT REMAINING	TOTAL AMT REMAINING
\$ -	\$ -

5505 - Communications Contingency				5510 - Paint Room Supplies			
Date	Memo	Debit	Credit	Date	Memo	Debit	Credit
			\$ 750.00				\$ 600.00
2/19/2010	iPOD touch give away	\$ 206.05		9/10/2009	Miles Paint #1	\$ 25.51	
3/5/2010	Twitter Prizes-Nichols Reimbursement	\$ 61.95		9/10/2009	MilesPaint Supplies #2	\$ 11.02	
3/5/2010	Street Team Meeting Nichols Reimbursement	\$ 21.74		9/10/2009	Miles Paint #3	\$ 68.63	
				9/10/2009	Wall Money Deposits	\$ 75.00	
				9/17/2009	Nikki Reimbursement #1	\$ 35.87	
				9/24/2009	Miles Big Paint	\$ 58.47	
				10/5/2009	Nikki Reimbursement #2	\$ 8.45	
				10/5/2009	Nikki Reimbursement #3	\$ 30.53	
				10/6/2010	Wall Money Deposits	\$ 65.00	
				10/30/2009	Wall Revenue	\$ 70.00	
				10/30/2009	Paint Reimbursement-Nikki #4	\$ 157.21	
				1/14/2010	Nikki Reimbursement	\$ 15.17	
				1/14/2010	Nikki Reimbursement	\$ 29.48	
				1/14/2010	Bazaar Wall Revenue	\$ 10.00	
				1/20/2010	Wall Revenue	\$ 45.00	
				2/12/2010	Wall J/E's	\$ 60.00	
				2/24/2010	J/E Deposits	\$ 70.00	
				3/17/2010	Nikki Reimbursement	\$ 219.21	
				4/19/2010	J/E Wall Deposits	\$ 80.00	

	4/19/2010	Wall Revenue Deposit	\$	140.00	
	4/26/2010	Paint Reimbursement-Nichols	\$	51.08	
	4/28/2010	Nikki Reimbursement	\$	229.84	
	4/28/2010	Wall Revenue Deposit	\$	20.00	
	4/28/2010	Wall J/E Deposit	\$	70.00	
TOTAL AMT REMAINING			\$	460.26	
TOTAL AMT REMAINING			\$	104.53	

5515 - Tech Support					5600 - Coffeehouse				
Date	Memo	Debit	Credit	\$	Date	Memo	Debit	Credit	\$
				\$ 500.00					\$ 13,000.00
					9/8/2009	Small Town Nation-Boone Schreiber		\$ 200.00	
					9/8/2009	Kevin Darrow		\$ 100.00	
					9/8/2009	Debra Arlyn		\$ 1,000.00	
					9/17/2009	Allen Stone		\$ 1,000.00	
					9/23/2009	Amy Kuney		\$ 1,500.00	
					9/25/2009	Talent Plus-Nick Pagliari CH 10-23-09		\$ 1,000.00	
					9/25/2009	Jason Reeves-11/04/09 CH		\$ 1,200.00	
					9/25/2009	Chris Pontrallo-Magg 10-14-09 CH		\$ 200.00	
					10/26/2010	Tye Dye for Jeff Dye-Heidi Reimbursement		\$ 78.61	
					10/26/2010	Tye Dye for Jeff Dye-Heidi Reimbursement #2		\$ 21.72	
					12/17/2009	Food Reimbursement Jason Reeves		\$ 69.13	
					1/12/2010	Ticket Cash Advance		\$ 100.00	
					1/13/2010	Brett Hite Fee		\$ 1,000.00	
					1/20/2010	Ticket Cash Advance Return	\$ 100.00		
					1/22/2010	Dane Breslin CH		\$ 100.00	

	1/22/2010	Daniel Ellis CH	\$	100.00							
	1/22/2010	Tyrone Rider Heidi Reimbursement	\$	50.62							
	2/1/2010	Drew Foston/Andrew Bell	\$	900.00							
	2/1/2010	Johnathan Jones/Shoot the Moon	\$	1,100.00							
	2/18/2010	Faculty Services Recharge	\$	1.00							
	2/18/2010	Crosby Printing	\$	108.70							
	2/24/2010	We Shot the Moon Rider Reimbursement	\$	53.51							
	2/24/2010	Evan Craft CH	\$	800.00							
	3/5/2010	Donald Pugmire CH	\$	885.00							
	4/1/2010	Cami Bradley	\$	400.00							
	4/7/2010	Darrick Thompson	\$	500.00							
	4/7/2010	Heidi Reimbursement-Pugmire Rider	\$	18.56							
	4/27/2010	Kevin Ruby CH	\$	50.00							
TOTAL AMT REMAINING				\$	500.00	TOTAL AMT REMAINING				\$	563.15

5605 - Dances and Concerts

Date	Memo	Debit	Credit	\$
				\$ 20,000.00
9/1/2009	Kevin Nealon Lodging		\$ 244.43	
9/28/2009	Tickets West Prepull	\$	150.00	
10/6/2009	Kevin Nealon Radio Ads	\$	2,000.00	
10/7/2009	Kevin Nealon Inlander Advertising	\$	312.00	
10/12/2009	Kevin Nealon Inlander Advertising #2	\$	312.00	
10/13/2009	Kevin Nealon Spokesman	\$	547.92	
10/14/2009	Jeff Dye FFW Performance Fee	\$	3,000.00	
10/14/2009	Kevin Nealon Performance Fee	\$	32,500.00	
10/16/2009	Kevin Nealon towncar	\$	64.00	
10/20/2009	Kevin Nealon Pizza	\$	181.64	
10/26/2009	Jeff Dye Dinner-BVC Reimbursement	\$	17.83	

5610 - Lectures & Performing Arts

Date	Memo	Debit	Credit	\$
				\$ 13,000.00
9/1/2009	Jeff Dye Lodging-Red Lion	\$	111.09	
9/4/2009	Jeff Dye Performance Fee	\$	2,800.00	
9/17/2009	Jeff Dye Food Reimbursement-Bobby	\$	36.36	
9/17/2009	Marty Essen-Encante Entertainment Fee	\$	2,000.00	
9/17/2009	JE to English Department 910707	\$	2,000.00	
10/6/2009	Food for CNN Hero-Pria Reimbursement	\$	20.63	
1/12/2010	Transfer from CAMO	\$ 1,000.00		
1/15/2010	Peter Bileagus Fee-Admire Entertainment	\$	3,000.00	
2/3/2010	Devin Power-Bearden Rail Jam DJ	\$	180.00	
2/3/2010	Hotel for Dynamic Duo/Red Lion at the Park	\$	112.65	
2/3/2010	Dynamic Duo Layman Lyric	\$	2,000.00	



10/29/2009	Kora Reimbursement-Cookie Supplies etc.		\$	60.87
10/3/2009	Cash Advance Redeposit	\$	50.00	
10/3/2009	Corn Maze Cash Advance Return	\$	64.00	
10/3/2009	Deposit for UGM	\$	435.00	
11/17/2009	Papa John's for UGM Concert		\$	75.00
12/9/2009	UGM Deposit from No Shave November	\$	450.00	
12/9/2009	UGM Fall Donation		\$	885.00
1/14/2010	Halloween Dance Security	\$	100.00	
2/12/2010	CMS for Homecoming		\$	221.64
2/12/2010	Pizza Rita Homecoming		\$	221.64
3/8/2010	Spring Bling Tank Tops		\$	2,152.26

TOTAL AMT REMAINING \$ 342.15

2/2/2010	Internal J/E to AC Programming		\$	3,115.00
3/18/2010	SPIFF Revenue	\$	515.00	
3/18/2010	Disney on Ice Tickets	\$	150.00	
4/20/2010	Student Appreciation BBQ/Cash and Carry		\$	652.20

TOTAL AMT REMAINING \$ 205.80

5625- CAMO

Date	Memo	Debit	Credit	\$
9/24/2009	Food for UMEC Lunch-Sodexo		\$	504.38
10/12/2009	Preacher Moss Fee-Bryant Moss		\$	2,200.00
10/15/2009	China Dragon-Food Festival		\$	282.62
				\$ 7,000.00

5630- Weekend Events Chair

Date	Memo	Debit	Credit	\$
9/10/2009	4 Blacklights from Silhouette-LAX Dance		\$	65.22
9/24/2009	CMS for Highlighter-Starplex		\$	122.96
9/28/2009	North Bowl		\$	1,563.84
				\$ 10,000.00

10/15/2009	Taste of India-Food Festival		\$	194.57	10/21/2009	Charlie's Produce-Pumpkin Palooza		\$	990.00				
10/15/2009	Azar's Greek-Food Festival		\$	76.09	10/29/2009	Pumpkin Palooza Supplies-Greg Reimbursement		\$	123.65				
10/16/2009	Cash Advance-Greer		\$	208.00	12/4/2009	Ice Palace Rental		\$	1,172.50				
10/27/2009	Reimbursement for Greer-Plates and Napkins		\$	6.49	1/22/2010	Pizza Reimbursement from Board Games Night		\$	83.00				
10/27/2009	Cash Advance Return	\$	17.77		1/22/2010	Lazer Tag Fee		\$	957.00				
11/16/2009	Preacher Moss Hotel-Red Lion		\$	225.30	2/8/2010	Ice Palace Rental		\$	297.50				
1/12/2010	Transfer to Pria		\$	1,000.00	2/24/2010	Mario Kart Reimbursement		\$	185.21				
2/4/2010	J/E to Student Activities for Preacher Moss gear		\$	43.46	3/15/2010	Affordable Entertainment Karaoke		\$	250.00				
2/12/2010	J/E to Programming Board for Pallome		\$	1,000.00	3/15/2010	First Student Lazer Quest Transportation		\$	158.00				
4/9/2010	Greer Reimbursement-Delbert Tibbs Food		\$	6.98	3/24/2010	Internal J/E to Dances and Concerts		\$	836.19				
4/20/2010	Shirts for Dynamic Duo/JE to Student Activities		\$	36.94	3/29/2010	Mario Kart Pizza Reimbursement		\$	76.00				
4/27/2010	Internal J/E to PAL		\$	246.33	4/1/2010	Casino Event-The Entertainment Warehouse		\$	1,630.50				
					4/7/2010	Casino Pizza for Volunteers		\$	56.84				
					4/9/2010	Qudoba for Casino Night		\$	293.22				
					4/30/2010	Root Beer Keg G+		\$	169.00				
					4/30/2010	BBT Singing Fees		\$	600.00				
TOTAL AMT REMAINING					\$	986.61	TOTAL AMT REMAINING					\$	369.37

5635 - AC Programming

Date	Memo	Debit	Credit	\$
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5640 - GAB Office Morale

Date	Memo	Debit	Credit	\$
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## 5645 - NACA

Date	Memo	Debit	Credit	\$
				\$ 4,500.00
9/10/2009	NACA Registration/Professional Lunch		\$ 1,387.00	
10/14/2009	NACA Hotel-Doubletree		\$ 1,471.50	
10/29/2009	NACA-Car Rental Dollar		\$ 308.39	
11/3/2009	Expenses Cash Out		\$ 400.00	
11/10/2009	Gas for Van-On GU Gas Card		\$ 139.62	
11/10/2009	AJ Reimbursement Food/Parking		\$ 178.43	
11/10/2009	Cash Advance Return	\$ 66.30		
1/14/2010	JE to Student Activites for Jackets		\$ 325.50	
1/14/2010	JE to AC Programming to Close		\$ 355.86	

CLOSED

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## 5650 - GAB Organization Sponsorship

Date	Memo	Debit	Credit	\$
				\$ 3,500.00
11/30/2009	School of Americas Donation-Potential		\$ 600.00	
1/13/2010	Women's Shelter Bus Rental		\$ 400.00	
2/24/2010	Model UN		\$ 900.00	
2/24/2010	Relay for Life		\$ 750.00	









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TOTAL AMT REMAINING

\$ -

TOTAL AMT REMAINING

\$ 194.51

5740- Treasurer Meeting Morale

Date	Memo	Debit	Credit	\$
				\$ 200.00
8/27/2009	Funding Meeting-Summer-Food	\$	20.00	
8/27/2009	NJSLC Food	\$	8.83	
10/15/2009	Period 2-Papa Johns-Jon Reimbursement	\$	37.00	
11/10/2009	Period 3-Papa John's-Jon Reimbursement	\$	50.00	
2/9/2010	Medler Reimbursement	\$	24.89	
3/24/2010	Last Funding Meeting-Medler	\$	31.83	

5745 - General Contingency

Date	Memo	Debit	Credit	\$
				\$ 6,000.00
8/20/2009	Student Savings Magnets	\$	344.22	
8/27/2009	Internal JE to Conferences	\$	146.89	
9/10/2009	Andee Retreat Reimbursement	\$	44.03	
9/16/2009	Internal J/E to Elections	\$	200.00	
9/23/2009	Matt madison Tournament Fee	\$	1,800.00	
9/23/2009	Matt Madison Revenue	\$ 1,700.00		
9/18/2009	Crosby Printing September	\$	8.15	
8/31/2009	Faculty Services Recharge-August	\$	4.20	
10/30/2009	Left Over Election Deposits	\$	120.00	
11/16/2009	Internal J/E to Be Heard	\$	24.59	
11/17/2009	Andee Reimbursement Face Campaign	\$	15.08	
11/30/2009	Senior BBQ Charge-Sodexo-ERROR	\$	6,179.06	
11/30/2009	Senior BBQ J/E	\$ 6,179.06		
12/3/2010	Ritter Properties	\$	600.00	
12/17/2009	Van Cleve Cash Advance Retreat	\$	175.00	
1/14/2010	Bossi Reimbursement Return	\$ 26.00		
1/14/2010	Faculty Services Recharge	\$	1.07	
1/14/2010	Faculty Services Recharge	\$	14.21	
1/15/2010	BVC Reimbursement for Retreat Food	\$	68.34	
2/8/2010	Mike Bossi Stale Dated Check	\$	26.00	
2/4/2010	Haiti T-Shirts	\$	226.37	
3/15/2010	Crosby Recharge	\$	10.88	
3/22/2010	NY Times Donation	\$ 226.37		
3/31/2010	Bulletin Ad-New Positions	\$	60.00	
4/1/2010	Faculty Services	\$	34.61	
4/1/2010	Faculty Services	\$	13.50	
4/9/2010	Andee Reimbursement-Red X #2	\$	36.45	

	4/12/2010	FOPALS-Crosby April		\$	27.18
	4/14/2010	Patrick Presley Pizza Reimbursement		\$	37.54
	4/19/2010	Homecoming Union Gospel Rev	\$	655.00	
	4/19/2010	JE From Freshmen for UGM	\$	400.00	
	4/19/2010	Donation to UGM	\$	1,350.00	
	4/19/2010	Internal J/E from Your Hood	\$	32.69	
	4/19/2010	Internal J/E to Creed to Close	\$	12.54	
	4/19/2010	No Shave Deposit for UGM	\$	150.00	
	4/26/2010	Shea Vincent Reimbursement-retreat supplies	\$	29.52	
	4/27/2010	Katie Dorner Overage Salary	\$	500.00	
	4/27/2010	TMP Prize JE to UR	\$	300.00	
	4/27/2010	Internal J/E from Awards	\$	100.00	
	4/27/2010	Internal J/E from Elections to Close	\$	65.72	
	4/27/2010	Internal J/E from Office Copying to Close	\$	1.31	
	4/28/2010	Pat Reimbursement-Transition Pizza	\$	230.00	
	4/28/2010	Team Gonzaga Shirt Order	\$	953.84	
	4/28/2010	Team Gonzaga Revenue Deposit	\$	755.00	
	4/28/2010	Internal J/E from Speaker of the Senate	\$	615.17	
	5/4/2010	Internal J/E from Inag Dinner	\$	75.00	
	5/24/2010	Faculty Services Recharge	\$	10.57	
TOTAL AMT REMAINING				\$	27.45

5750 - General Club Contingency					5755 - Sports Club Contingency				
Date	Memo	Debit	Credit	\$	Date	Memo	Debit	Credit	\$
				\$ 40,000.00					\$ 35,000.00
9/1/2009	Period #1 Funding		\$ 2,212.50		9/1/2009	Period #1 Funding		\$ 1,959.29	
9/30/2009	Period #1 Revoked				9/30/2009	Period #1 Funding Revoked	\$ 512.96		
10/1/2009	Period #2 Funding		\$ 5,795.00		10/1/2009	Period #2 Funding		\$ 13,265.00	
11/16/2009	Period #3 Funding		\$ 18,592.80		11/16/2009	Period #3 Funding		\$ 1,001.41	
1/26/2010	Update to Funding Numbers	\$ 2,522.97			1/26/2010	Update to Funding Numbers		\$ 852.00	
3/30/2010	Update to Funding Numbers		\$ 14,829.52		3/30/2010	Update to Funding Numbers		\$ 8,725.36	
4/29/2010	Last Update	\$ 2,035.79			4/27/2010	Transfer to GSBA		\$ 4,000.00	
					4/29/2010	Final Update		\$ 844.02	
TOTAL AMT REMAINING				\$ 3,128.94	TOTAL AMT REMAINING				\$ 4,865.88

5760 - Club Advertising					5765 - Capital Improvements				
Date	Memo	Debit	Credit	\$	Date	Memo	Debit	Credit	\$
				\$ 1,500.00					\$ 2,000.00
					4/14/2010	Desktop of GSBA President		\$ 1,020.65	
					4/14/2010	Desktop for DOF/VP		\$ 1,020.65	
TOTAL AMT REMAINING				\$ 1,500.00	TOTAL AMT REMAINING				\$ (41.30)

## TOTAL ACCOUNT BALANCES

### President

5000 - Conferences	\$	-
5005 - Gonzaga Creed Contingency	\$	-

### Chief of Staff

5100 - Inaug. Dinner & Training	\$	-
5105 - GSBA Retreats/Orientation	\$	(0.00)
5110 - Office Supplies	\$	76.14
5115 - Organizational Morale	\$	(177.88)

### Vice President

5200 - Book Scholarship	\$	100.00
5205 - Safe Ride	\$	(1,540.50)
5210 - Airport Shuttle	\$	-
5215 - Take Back Yo Hood, Dawg	\$	-
5220 - Readership Program	\$	(7,081.73)
5225 - Be Heard	\$	-

### Speaker of the Senate

5300 - Speaker of the Senate	\$	-
5305 - Senate Supplies	\$	0.00

### Director of Clubs and Organizations

5410 - ICS Funding	\$	-
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### Director of Communications

5500 - Awards	\$	-
5505 - Communications Contingency	\$	460.26
5510 - Paint Room Supplies	\$	104.53
5515 - Tech Support	\$	500.00

### GAB Board Coordinator



5600 - Coffeehouse	\$	563.15
5605 - Dances and Concerts	\$	-
5610 - Lectures & Performing Arts	\$	-
5615 - Community	\$	342.15
5620 - Group Advantage	\$	205.80
5625- CAMO	\$	986.61
5630- Weekend Events Chair	\$	369.37
5635 - AC Programming	\$	(434.08)
5640 - GAB Office Morale	\$	-
5645 - NACA	\$	-
5650 - GAB Organization Sponsorship	\$	850.00
5800 - Big Concert	\$	-

**Treasurer**

5700 - Freshmen Class	\$	-
5705 - Sophomore Class	\$	-
5710 - Junior Class	\$	-
5715 - Senior Class	\$	-
5720 - Election Event Contingency	\$	1.12
5725 - Justice Board Expenses	\$	212.91
5730 - Office Copying	\$	-
5735 - Office Postage	\$	194.51
5740- Treasurer Meeting Morale	\$	27.45
5745 - General Contingency		
5750 - General Club Contingency	\$	3,128.94
5755 - Sports Club Contingency	\$	4,865.88
5760 - Club Advertising	\$	1,500.00
5765 - Capital Improvements	\$	(41.30)

<b>TOTAL</b>	<b>\$</b>	<b>5,213.33</b>	<b>2.39%</b>
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**BUDGET REPORT TO CABINET AS OF****5/31/2010**

<b>President</b>	<b>Budget</b>	<b>How Much Left</b>	<b>% Left</b>
5000 - Conferences	\$ 2,000.00	\$ -	0.00%
5005 - Gonzaga Creed Contingency	\$ 3,200.00	\$ -	0.00%
<b>TOTAL</b>	<b>\$ 5,200.00</b>	<b>\$ -</b>	<b>0.00%</b>

**Chief of Staff**

5100 - Inaug. Dinner & Training	\$ 1,200.00	\$ -	0.00%
5105 - GSBA Retreats/Orientation	\$ 2,000.00	\$ (0.00)	0.00%
5110 - Office Supplies	\$ 750.00	\$ 76.14	10.15%
5115 - Organizational Morale	\$ 700.00	\$ (177.88)	-25.41%
<b>TOTAL</b>	<b>\$ 4,650.00</b>	<b>\$ (101.74)</b>	<b>-2.19%</b>

**Vice President**

5200 - Book Scholarship	\$ 400.00	\$ 100.00	25.00%
5205 - Safe Ride	\$ 3,000.00	\$ (1,540.50)	-51.35%
5210 - Airport Shuttle	\$ 400.00	\$ -	0.00%
5215 - Take Back Yo Hood, Dawg	\$ 100.00	\$ -	0.00%
5220 - Readership Program	\$ 23,000.00	\$ (7,081.73)	-30.79%
5225 - Be Heard	\$ 250.00	\$ -	0.00%
<b>TOTAL</b>	<b>\$ 27,150.00</b>	<b>\$ (8,522.23)</b>	<b>-31.39%</b>

**Speaker of the Senate**

5300 - Speaker of the Senate	\$ 700.00	\$ -	0.00%
5305 - Senate Supplies	\$ 500.00	\$ 0.00	0.00%
<b>TOTAL</b>	<b>\$ 1,200.00</b>	<b>\$ 0.00</b>	<b>0.00%</b>

**Director of Clubs and Organizations**

5410 - ICS Funding	\$ 1,000.00	\$ -	0.00%
<b>TOTAL</b>	<b>\$ 1,000.00</b>	<b>\$ -</b>	<b>0.00%</b>

**Director of Communications**

5500 - Awards	\$ 100.00	\$ -	0.00%
5505 - Communications Contingency	\$ 750.00	\$ 460.26	61.37%
5510 - Paint Room Supplies	\$ 600.00	\$ 104.53	17.42%
5515 - Tech Support	\$ 500.00	\$ 500.00	100.00%

<b>TOTAL</b>	<b>\$ 1,950.00</b>	<b>\$ 1,064.79</b>	<b>54.60%</b>
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**GAB Board Coordinator**

5600 - Coffeehouse	\$ 13,000.00	\$ 563.15	4.33%
5605 - Dances and Concerts	\$ 20,000.00	-	0.00%
5610 - Lectures & Performing Arts	\$ 13,000.00	-	0.00%
5615 - Community	\$ 4,000.00	\$ 342.15	8.55%
5620 - Group Advantage	\$ 5,000.00	\$ 205.80	4.12%
5625- CAMO	\$ 7,000.00	\$ 986.61	14.09%
5630- Weekend Events Chair	\$ 10,000.00	\$ 369.37	3.69%
5635 - AC Programming	\$ 7,000.00	\$ (434.08)	-6.20%
5640 - GAB Office Morale	\$ 200.00	\$ -	0.00%
5645 - NACA	\$ 4,500.00	\$ -	0.00%
5650 - GAB Organization Sponsorship	\$ 3,500.00	\$ 850.00	24.29%
5800 - Big Concert	\$ -	\$ -	#DIV/0!
<b>TOTAL</b>	<b>\$ 87,200.00</b>	<b>\$ 2,883.00</b>	<b>3.31%</b>

**Treasurer**

5700 - Freshmen Class	\$ 250.00	\$ -	0.00%
5705 - Sophomore Class	\$ 250.00	\$ -	0.00%
5710 - Junior Class	\$ 250.00	\$ -	0.00%
5715 - Senior Class	\$ 500.00	\$ -	0.00%
5720 - Election Event Contingency	\$ 700.00	\$ 1.12	0.16%
5725 - Justice Board Expenses	\$ 300.00	\$ 212.91	70.97%
5730 - Office Copying	\$ 2,500.00	\$ -	0.00%
5735 - Office Postage	\$ 250.00	\$ 194.51	77.80%
5740- Treasurer Meeting Morale	\$ 200.00	\$ 27.45	13.73%
5745 - General Contingency	\$ 6,000.00		
5750 - General Club Contingency	\$ 40,000.00	\$ 3,128.94	7.82%
5755 - Sports Club Contingency	\$ 35,000.00	\$ 4,865.88	13.90%
5760 - Club Advertising	\$ 1,500.00	\$ 1,500.00	100.00%
5765 - Capital Improvements	\$ 2,000.00	\$ (41.30)	-2.07%
<b>TOTAL</b>	<b>\$ 89,700.00</b>	<b>\$ 9,889.51</b>	<b>11.03%</b>

<b>TOTAL</b>	<b>\$ 218,050.00</b>	<b>\$ 5,213.33</b>	<b>2.39%</b>
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