

INDIVIDUAL ACCOUNT BALANCES 2012-2013

1000 - Orientation & Creed Allocation					
Date	Account Code	Description	Debit	Credit	\$
					\$ 8,000.00
8/3/2012	4A17	Freshman Water Bottles		\$ 12,010.26	
8/28/2012	4A17	Frehman Creed Banner		\$ 516.33	
8/3/2012	4A17	Water bottle reimbursement from Sodexo		\$ 3,000.00	
TOTAL AMT REMAINING					\$ (7,526.59)

Revenues \$ - Expenses \$ 15,526.59

1005 - Conferences					
Date	Account Code	Description	Debit	Credit	\$
					\$ 2,000.00
6/8/2012		Registration for NJSLC at Holy Cross		\$ 1,600.00	
9/27/2012	4A17	Transportation in Boston for NJSLC (Marissa Reimbursement)		\$ 66.21	
9/27/2012	4A17	Transportation, Meals, etc. NJSLC (Nate Reimbursement)		\$ 95.59	
10/2/2012	4A17	NJSCL Expenses (Grace Reimbursement)		\$ 169.76	
TOTAL AMT REMAINING					\$ 68.44

Revenues \$ - Expenses \$ 1,931.56

1100 - End of the Year Banquet & Awards					
Date	Account Code	Description	Debit	Credit	\$
					\$ 1,350.00
TOTAL AMT REMAINING					\$ 1,350.00

Revenues \$ - Expenses \$ -

1105 - GSBA Retreats					
Date	Account Code	Description	Debit	Credit	\$
					\$ 2,000.00
8/28/2012	4A17	Supplies and food for fall retreat (Reimbursing Anna)		\$ 352.74	
8/28/2012	4A17	JOES retreat supplies and food (Reimbursing Dre)		\$ 38.04	
9/12/2012	4A17	GSBA Polos Reorder		\$ 586.98	
TOTAL AMT REMAINING					\$ 1,022.24

Revenues \$ - Expenses \$ 977.76

1110 - Office Supplies					
Date	Account Code	Description	Debit	Credit	\$
					\$ 700.00
TOTAL AMT REMAINING					\$ 700.00

1115 - Organization Moral					
Date	Account Code	Description	Debit	Credit	\$
					\$ 750.00
TOTAL AMT REMAINING					\$ 750.00

TOTAL AMT REMAINING			\$ 700.00
	Revenues	Expenses	
	\$ -	\$ -	

TOTAL AMT REMAINING			\$ 750.00
	Revenues	Expenses	
	\$ -	\$ -	

1200 - Safe Ride					
Date	Account Code	Description	Debit	Credit	\$
					\$ 2,000.00
TOTAL AMT REMAINING					\$ 2,000.00
	Revenues	Expenses			
	\$ -	\$ -			

1205 - Student Shuttle Service					
Date	Account Code	Description	Debit	Credit	\$
					\$ 4,000.00
9/17/2012	5513	Shuttle 9/7-9/8		\$ 782.64	
9/27/2012	5513	Payment for Shuttle Damage on 9/22		\$ 146.89	
TOTAL AMT REMAINING					\$ 3,070.47
	Revenues	Expenses			
	\$ -	\$ 929.53			

1210 - Airport Shuttle					
Date	Account Code	Description	Debit	Credit	\$
					\$ -
TOTAL AMT REMAINING					\$ -
	Revenues	Expenses			
	\$ -	\$ -			

1215 - Neighborhood Service Project					
Date	Account Code	Description	Debit	Credit	\$
					\$ 400.00
TOTAL AMT REMAINING					\$ 400.00
	Revenues	Expenses			
	\$ -	\$ -			

1220 - Readership Program					
Date	Account Code	Description	Debit	Credit	\$
					\$ 23,000.00

1300 - Speaker of the Senate					
Date	Account Code	Description	Debit	Credit	\$
					\$ 500.00

TOTAL AMT REMAINING				\$ 23,000.00
---------------------	--	--	--	--------------

Revenues  
\$ -      Expenses  
\$ -

TOTAL AMT REMAINING				\$ 500.00
---------------------	--	--	--	-----------

Revenues  
\$ -      Expenses  
\$ -

1305 - Senate Projects Fund					
Date	Account Code	Description	Debit	Credit	\$
					500.00
TOTAL AMT REMAINING					\$ 500.00

Revenues  
\$ -      Expenses  
\$ -

1310 - Senate Retreats					
Date	Account Code	Description	Debit	Credit	\$
					1,500.00
TOTAL AMT REMAINING					\$ 1,500.00

Revenues  
\$ -      Expenses  
\$ -

1400 - Class Activities Fund					
Date	Account Code	Description	Debit	Credit	\$
9/25/2012	4A17	Junior Event (reimbursement to Kyle Swartz)		\$ 98.04	1,800.00
TOTAL AMT REMAINING					\$ 1,701.96

Revenues  
\$ -      Expenses  
\$ 98.04

1405 - Election Events Allocation					
Date	Account Code	Description	Debit	Credit	\$
					800.00
TOTAL AMT REMAINING					\$ 800.00

Revenues  
\$ -      Expenses  
\$ -

1410 - Office Copying					
Date	Account Code	Description	Debit	Credit	\$
					2,500.00

1415 - Office Postage					
Date	Account Code	Description	Debit	Credit	\$
10/1/2012		Postage for September		\$ 5.10	100.00

TOTAL AMT REMAINING				\$ 2,500.00
	Revenues	Expenses		
	\$ -	\$ -		

TOTAL AMT REMAINING				\$ 94.90
	Revenues	Expenses		
	\$ -	\$ 5.10		

1420 - Community Collaboration Fund					
Date	Account Code	Description	Debit	Credit	\$
					2,000.00
TOTAL AMT REMAINING					\$ 2,000.00
	Revenues	Expenses			
	\$ -	\$ -			

1425 - General Contingency					
Date	Account Code	Description	Debit	Credit	\$
					6,000.00
8/19/2012	4A17	GSBA Polos		\$ 423.93	
8/28/2012	4A17	GSBA Name Tags from Recognition Express		?	
8/28/2012	4A17	Second Order of GSBA Name Tags		\$ 8.69	
9/4/2012	4A17	GSBA Staff Photos		\$ 35.63	
10/1/2012	4A17	1/2 of the GAB T-Shirts for Office Staff		\$ 200.00	
10/2/2012	4A17	Spring Bling Inflatables that were not paid last year		\$ 1,516.37	
TOTAL AMT REMAINING					\$ 3,815.38
	Revenues	Expenses			
	\$ -	\$ 2,184.62			

1430 - Capital Improvements					
Date	Account Code	Description	Debit	Credit	\$
					1,000.00
TOTAL AMT REMAINING					\$ 1,000.00
	Revenues	Expenses			
	\$ -	\$ -			

1500 - Be Heard					
Date	Account Code	Description	Debit	Credit	\$
					250.00
TOTAL AMT REMAINING					\$ 250.00
	Revenues	Expenses			
	\$ -	\$ -			

1600 - Club Office Events					
Date	Account Code	Description	Debit	Credit	\$
					3,500.00

1650 - Community Website					
Date	Account Code	Description	Debit	Credit	\$
					1,000.00

9/4/2012	4B01	Table and Chair Rentals for Club Fair on 9/13/12		\$ 1,259.18
9/4/2012	4A17	T-Shirts for Club Fair from Zome Design		\$ 942.36
9/19/2012	591SF4	Revenue from Businesses Soliciting at Club Fair	\$ 250.00	
9/27/2012	4A17	Tape Purchase for Club Fair (reimbursement Andy)		\$ 26.02
TOTAL AMT REMAINING				\$ 1,522.44

Revenues Expenses  
\$ 250.00 \$ 2,227.56

TOTAL AMT REMAINING				\$ 1,000.00
---------------------	--	--	--	-------------

Revenues Expenses  
\$ - \$ -

1700 - Communications Allocation				
Date	Account Code	Description	Debit	Credit
				\$
9/14/2012	4W22	Ads in the Bulletin		\$ 240.00
TOTAL AMT REMAINING				\$ 2,060.00

Revenues Expenses  
\$ - \$ 240.00

1705 - Paint Room Supplies				
Date	Account Code	Description	Debit	Credit
				\$
9/6/2012	591SF4	UMIN WP	\$ 10.00	
9/6/2012	591SF4	Teach for America WP (cash)	\$ 10.00	
9/7/2012	4A17	Reimbursement to Jacqueline for Paint		\$ 219.22
9/17/2012	591SF4	University Events	\$ 40.00	
9/19/2012	591SF4	Carrer Center WP		\$30.00
9/19/2012	591SF4	Rowing WP (Cash)	\$ 10.00	
10/2/2012	591SF4	Theatre WP	\$ 20.00	
TOTAL AMT REMAINING				\$ 250.78

Revenues Expenses  
\$ 120.00 \$ 219.22

1705 - Paint Room Supplies CONT.				
Date	Account Code	Description	Debit	Credit
				\$
TOTAL AMT REMAINING				\$ 250.78

Revenues Expenses  
\$ 120.00 \$ 219.22

1710 - Tech Support				
Date	Account Code	Description	Debit	Credit
				\$
8/28/2012	4A17	GOGSBA.org website (reimbursement Alex)		\$ 435.80
TOTAL AMT REMAINING				\$ 64.20

Revenues Expenses  
\$ - \$ 435.80

1800 - General Club Allocation					
Date	Account Code	Description	Debit	Credit	\$
					\$ 40,000.00
TOTAL AMT REMAINING					\$ 40,000.00

Revenues \$ - Expenses \$ -

1805 - Sports Club Allocation					
Date	Account Code	Description	Debit	Credit	\$
					\$ 30,000.00
TOTAL AMT REMAINING					\$ 30,000.00

Revenues \$ - Expenses \$ -

1900 - Coffeehouse					
Date	Account Code	Description	Debit	Credit	\$
					\$ 13,000.00
8/28/2012	3361	Jordan Lake (performance: 9/12/12)		\$ 600.00	
8/28/2012	3361	Matthew Buetow (performance: 9/19/12)		\$ 1,175.00	
8/28/2012	3361	Ryan Smith (performance: 10/10/12)		\$ 900.00	
8/28/2012	3361	William Knox (performance: 10/24/12)		\$ 1,125.00	
9/25/2012	3361	Natalis (performance: 10/3/12)		\$ 400.00	
TOTAL AMT REMAINING					\$ 8,800.00

Revenues \$ - Expenses \$ 4,200.00

1905 - Performing Arts & Entertainment					
Date	Account Code	Description	Debit	Credit	\$
					\$ 12,000.00
8/30/2012	4B01	Lights and Stage for Madonnastock		\$ 2,391.40	
9/10/2012	4B01	Generator for Madonnastock CANCELED (was \$787.34)		\$ -	
9/14/2012	4B01	Audio for Madonnastock		\$ 1,087.00	
9/18/2012	3371	Tacos from Pattys Taco Truck for Maonnastock		\$ 500.00	
9/18/2012	3371	SubDivision for Madonnastock 9/29		\$ 247.62	
9/20/2012	4B01	Inflatables for Madonnastock		\$ 1,600.28	
9/25/2012	4A17	Pizza from Pizza Oven for Madonnastock		\$ 254.36	
9/28/2012	4A17	CMS security for Modonnastock		\$ 408.62	
10/1/2012	4A17	Ice Cream for Modonnastock		\$ 200.00	
10/1/2012	4A17	PF Changs giftcard for battle of bands (Peter Reimbursement)		\$ 100.00	
TOTAL AMT REMAINING					\$ 5,210.72

Revenues \$ - Expenses \$ 6,789.28

1910 - Lectures					
Date	Account Code	Description	Debit	Credit	\$
					\$ 15,000.00
TOTAL AMT REMAINING					\$ 15,000.00

1915 - Community					
Date	Account Code	Description	Debit	Credit	\$
					\$ 7,000.00
9/12/2012	4W22	Ads for the Bulletin (JE)		\$ 1,200.00	
9/20/2012	4A17	Sub Division for Voting Event 9/25		\$ 342.41	
TOTAL AMT REMAINING					\$ 5,457.59

Revenues Expenses  
\$ - \$ -

Revenues Expenses  
\$ - \$ 1,542.41

1920 - Group Advantage					
Date	Account Code	Description	Debit	Credit	\$
8/29/2012	4W21	Cirque de Sole Tickets for 9/13		\$ 1,736.48	
					\$ 7,000.00
TOTAL AMT REMAINING					\$ 5,263.52

1925 - CAMO					
Date	Account Code	Description	Debit	Credit	\$
9/7/2012	4A17	Rembursment to Katy for tie die kits		\$ 130.41	
9/24/2012	4A17	Pizza for peac week coffe house		\$ 42.00	
9/24/2012	4A17	Peace week tank supplies (reimbursement to Katy)		\$ 10.61	
9/27/2012	4A17	Two orders of Peace Week Tank Tops from Zome		\$ 2,406.00	
9/27/2012	591SF4	Revenues from Tank Sales	\$1,295.00		
					\$ 7,000.00
TOTAL AMT REMAINING					\$ 5,705.98

Revenues Expenses  
\$ - \$ 1,736.48

Revenues Expenses  
\$ 1,295.00 \$ 2,589.02

1930 - Weekend Events					
Date	Account Code	Description	Debit	Credit	\$
8/31/2012	4W21	Swank outdoor movie rental		\$ 729.38	
9/4/2012	4B01	Inflatable screen rental from FunFlicks		\$ 703.20	
9/12/2012	4W21	Wild Walls (9/28)		\$ 271.75	
9/17/2012	4W21	Crosby contribution for outdoor movie	\$ 300.00		
					\$ 11,000.00
TOTAL AMT REMAINING					\$ 9,595.67

1935 - GAB Coordinator Allocation					
Date	Account Code	Description	Debit	Credit	\$
10/1/2012	4A17	1/2 of the GAB T-Shirts for Office Staff		\$ 219.56	
					\$ 5,700.00
TOTAL AMT REMAINING					\$ 5,480.44

Revenues Expenses  
\$ 300.00 \$ 1,704.33

Revenues Expenses  
\$ - \$ 219.56

1940 - NACA					
Date	Account Code	Description	Debit	Credit	\$
					\$ 4,500.00

1945 - Big Concert					
Date	Account Code	Description	Debit	Credit	\$
					\$ -

TOTAL AMT REMAINING \$ 4,500.00

Revenues  
\$ - Expenses  
\$ -

TOTAL AMT REMAINING \$ -

Revenues  
\$ - Expenses  
\$ -

Total Budget	\$	221,000.00
Total Expenses	\$	43,556.86
Total Revenues	\$	1,965.00
<b>Budget Remaining</b>	<b>\$</b>	<b>179,408.14</b>

**Budget Breakdown**

<b>990003</b>		
Total Budget	\$	68,800.00
Total Expenses	\$	24,775.78
Total Revenue	\$	370.00
<b>Budget Remaining</b>	<b>\$</b>	<b>44,394.22</b>

<b>990009</b>		
Total Budget	\$	70,000.00
Total Expenses	\$	-
Total Revenue	\$	-
<b>Budget Remaining</b>	<b>\$</b>	<b>70,000.00</b>

<b>990012</b>		
Total Budget	\$	82,200.00
Total Expenses	\$	18,781.08
Total Revenue	\$	1,595.00
<b>Budget Remaining</b>	<b>\$</b>	<b>65,013.92</b>



## BUDGET REPORT TO CABINET AS OF:

October 3, 2012

<b>President</b>	<b>Budget</b>	<b>Remaining Budget</b>	<b>% Budget Left</b>	<b>Expenses In Process</b>	<b>Remaining Budget After Pending Exp</b>
1000 - Orientation & Creed Allocation	\$ 8,000.00	\$ (7,526.59)	-94.08%	\$ -	\$ (7,526.59)
1005 - Conferences	\$ 2,000.00	\$ 68.44	3.42%	\$ -	\$ 68.44
<b>TOTAL</b>	<b>\$ 10,000.00</b>	<b>\$ (7,458.15)</b>	<b>-75%</b>	<b>\$ -</b>	<b>\$ (7,458.15)</b>

**Chief of Staff**

1100 - End of the Year Banquet & Awards	\$ 1,350.00	\$ 1,350.00	100.00%	\$ -	\$ 1,350.00
1105 - GSBA Retreats	\$ 2,000.00	\$ 1,022.24	51.11%	\$ -	\$ 1,022.24
1110 - Office Supplies	\$ 700.00	\$ 700.00	100.00%	\$ 17.23	\$ 682.77
1115 - Organization Moral	\$ 750.00	\$ 750.00	100.00%	\$ -	\$ 750.00
<b>TOTAL</b>	<b>\$ 4,800.00</b>	<b>\$ 3,822.24</b>	<b>80%</b>	<b>\$ 17.23</b>	<b>\$ 3,805.01</b>

**Vice President**

1200 - Safe Ride	\$ 2,000.00	\$ 2,000.00	100.00%	\$ -	\$ 2,000.00
1205 - Student Shuttle Service	\$ 4,000.00	\$ 3,070.47	76.76%	\$ 1,120.00	\$ 1,950.47
1210 - Airport Shuttle	\$ -	\$ -	0.00%	\$ -	\$ -
1215 - Neighborhood Service Project	\$ 400.00	\$ 400.00	100.00%	\$ -	\$ 400.00
1220 - Readership Program	\$ 23,000.00	\$ 23,000.00	100.00%	\$ -	\$ 23,000.00
<b>TOTAL</b>	<b>\$ 29,400.00</b>	<b>\$ 28,470.47</b>	<b>97%</b>	<b>\$ 1,120.00</b>	<b>\$ 27,350.47</b>

**Speaker of the Senate**

1300 - Speaker of the Senate	\$ 500.00	\$ 500.00	100.00%	\$ -	\$ 500.00
1305 - Senate Projects Fund	\$ 500.00	\$ 500.00	100.00%	\$ -	\$ 500.00
1310 - Senate Retreats	\$ 1,500.00	\$ 1,500.00	100.00%	\$ -	\$ 1,500.00
<b>TOTAL</b>	<b>\$ 2,500.00</b>	<b>\$ 2,500.00</b>	<b>100.00%</b>	<b>\$ -</b>	<b>\$ 2,500.00</b>

**Treasurer**

1400 - Class Activities Fund	\$ 1,800.00	\$ 1,701.96	94.55%	\$ -	\$ 1,701.96
1405 - Election Events Allocation	\$ 800.00	\$ 800.00	100.00%	\$ -	\$ 800.00
1410 - Office Copying	\$ 2,500.00	\$ 2,500.00	100.00%	\$ -	\$ 2,500.00
1415 - Office Postage	\$ 100.00	\$ 94.90	94.90%	\$ -	\$ 94.90
1420 - Community Collaboration Fund	\$ 2,000.00	\$ 2,000.00	100.00%	\$ -	\$ 2,000.00
1425 - General Contingency	\$ 6,000.00	\$ 3,815.38	63.59%	\$ 150.00	\$ 3,665.38
1430 - Capital Improvements	\$ 1,000.00	\$ 1,000.00	100.00%	\$ -	\$ 1,000.00
<b>TOTAL</b>	<b>\$ 14,200.00</b>	<b>\$ 11,912.24</b>	<b>83.89%</b>	<b>\$ 150.00</b>	<b>\$ 11,762.24</b>

**Diversity Chair**

1500 - Be Heard	\$ 250.00	\$ 250.00	100.00%	\$ -	\$ 250.00
<b>TOTAL</b>	<b>\$ 250.00</b>	<b>\$ 250.00</b>	<b>100.00%</b>	<b>\$ -</b>	<b>\$ 250.00</b>

**Director of Clubs & Organizations**

1600 - Club Office Events	\$ 3,500.00	\$ 1,522.44	43.50%	\$ -	\$ 1,522.44
1650 - Community Website	\$ 1,000.00	\$ 1,000.00	100.00%	\$ -	\$ 1,000.00
<b>TOTAL</b>	<b>\$ 4,500.00</b>	<b>\$ 2,522.44</b>	<b>56.05%</b>	<b>\$ -</b>	<b>\$ 2,522.44</b>

**Director of Communications**

1700 - Communications Allocation	\$ 2,300.00	\$ 2,060.00	89.57%	\$ -	\$ 2,060.00
----------------------------------	-------------	-------------	--------	------	-------------

1705 - Paint Room Supplies	\$ 350.00	\$ 250.78	71.65%	\$ -	\$ 250.78
1710 - Tech Support	\$ 500.00	\$ 64.20	12.84%	\$ -	\$ 64.20
<b>TOTAL</b>	<b>\$ 3,150.00</b>	<b>\$ 2,374.98</b>	<b>75.40%</b>	<b>\$ -</b>	<b>\$ 2,374.98</b>

**Director of Finance**

1800 - General Club Allocation	\$ 40,000.00	\$ 40,000.00	100.00%	\$ -	\$ 40,000.00
1805 - Sports Club Allocation	\$ 30,000.00	\$ 30,000.00	100.00%	\$ -	\$ 30,000.00
<b>TOTAL</b>	<b>\$ 70,000.00</b>	<b>\$ 70,000.00</b>	<b>100.0%</b>		

**GAB Coordinator**

1900 - Coffeehouse	\$ 13,000.00	\$ 8,800.00	67.69%	\$ -	\$ 8,800.00
1905 - Performing Arts & Entertainment	\$ 12,000.00	\$ 5,210.72	43.42%	\$ -	\$ 5,210.72
1910 - Lectures	\$ 15,000.00	\$ 15,000.00	100.00%	\$ -	\$ 15,000.00
1915 - Community	\$ 7,000.00	\$ 5,457.59	77.97%	\$ -	\$ 5,457.59
1920 - Group Advantage	\$ 7,000.00	\$ 5,263.52	75.19%	\$ -	\$ 5,263.52
1925 - CAMO	\$ 7,000.00	\$ 5,705.98	81.51%	\$ -	\$ 5,705.98
1930 - Weekend Events	\$ 11,000.00	\$ 9,595.67	87.23%	\$ -	\$ 9,595.67
1935 - GAB Coordinator Allocation	\$ 5,700.00	\$ 5,480.44	96.15%	\$ -	\$ 5,480.44
1940 - NACA	\$ 4,500.00	\$ 4,500.00	100.00%	\$ -	\$ 4,500.00
1945 - Big Concert	\$ -	\$ -	0.00%	\$ -	\$ -
<b>TOTAL</b>	<b>\$ 82,200.00</b>	<b>\$ 65,013.92</b>	<b>79.09%</b>	<b>\$ -</b>	<b>\$ 65,013.92</b>

**TOTAL BALANCES**

	<b>Beginning Balance</b>	<b>Current Balance</b>	<b>% Budget Left</b>
990003	\$ 68,800.00	\$ 44,394.22	64.53%
990009	\$ 70,000.00	\$ 70,000.00	100.00%
990012	\$ 82,200.00	\$ 65,013.92	79.09%
<b>TOTAL</b>		<b>\$ 179,408.14</b>	<b>81.18%</b>

% of School Year Left:  
87%

Final Day Before Spending Freeze:  
May 1, 2013

Expenditures Not Processed or not Completed To Date

Expenditures Not Processed or not Completed To Date														
Date	Account Code	Description of Event 1	Debit	Credit	Date	Account Code	Description of Event 2	Debit	Credit	Date	Account Code	Description of Event 3	Debit	Credit
<b>President</b>														
1000 - Orientation & Creed Allocation														
1005 - Conferences														
<b>Chief of Staff</b>														
1100 - End of the Year Banquet & Awards														
1105 - GSA Retreats														
9/24/2012	4A17	Office Supplies Order	\$ 17.23											
1115 - Organization Moral														
<b>Vice President</b>														
1200 - Safe Ride														
9/25/2012	5513	Student Shuttle Service	\$ 340.00		9/25/2012	5513	Student Shutt (9/21-9/22)	\$ 780.00						
1210 - Airport Shuttle														
1215 - Neighborhood Service Project														
1220 - Readership Program														
<b>Speaker of the Senate</b>														
1300 - Speaker of the Senate														
1305 - Senate Projects Fund														
1310 - Senate Retreats														
<b>Treasurer</b>														
1400 - Class Activities Fund														
1405 - Election Events Allocation														
1410 - Office Copying														
1415 - Office Postage														
1420 - Community Collaboration Fund														
9/5/2012	4A17	Paying Molly Casey for Painting Mural	\$ 150.00											
1425 - General Contingency														
1430 - Capital Improvements														
<b>Diversity Chair</b>														
1500 - Be Heard														
<b>Director of Clubs &amp; Organizations</b>														
1600 - Club Office Events														
1650 - Community Website														
<b>Director of Communications</b>														
1700 - Communications Allocation														
1705 - Paint Room Supplies														
1710 - Tech Support														
<b>Director of Finance</b>														
1800 - General Club Allocation														
1805 - Sports Club Allocation														
<b>TOTAL</b>														
<b>GAB Coordinator</b>														
1900 - Coffeehouse														
1905 - Performing Arts & Entertainment														
1910 - Lectures														
1915 - Community														
1920 - Group Advantage														
1925 - CAMO														
1930 - Weekend Events														
1935 - GAB Coordinator Allocation														
1940 - NACA														
1945 - Big Concert														