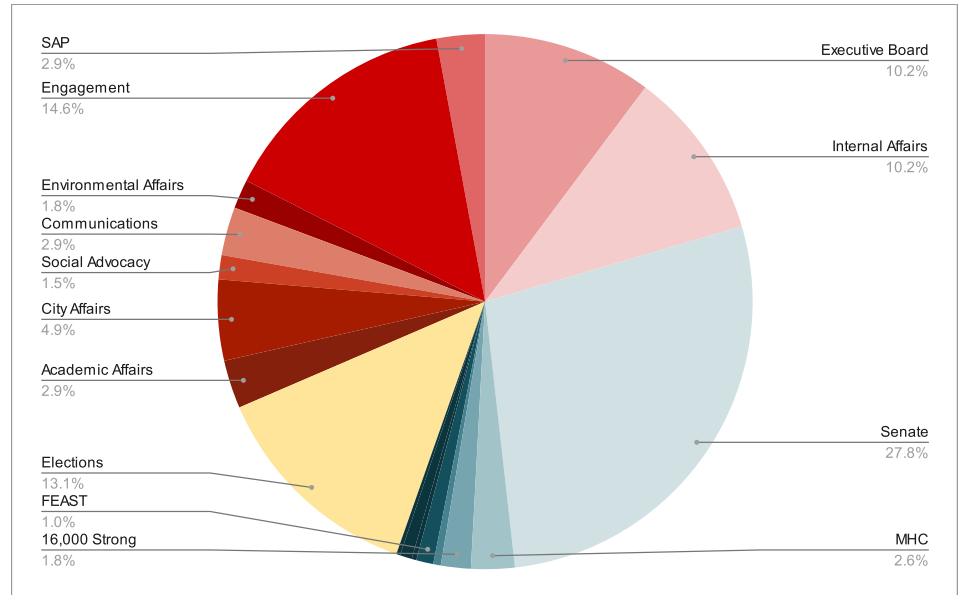




Main Budget

Boston University Student Government (Fall 2022)

| Account | Main Account | Off Campus Council | Total |
|-------------------------|--------------------|--------------------|--------------------|
| Sum | \$34,500.00 | \$12,000.00 | \$46,500.00 |
| Item / Department | Allocated | Spent | Remaining |
| Executive Board | \$3,500.00 | \$2,247.30 | \$1,252.70 |
| Internal Affairs | \$3,500.00 | \$2,044.13 | \$1,455.87 |
| Senate | \$9,500.00 | \$6,020.58 | \$3,479.42 |
| MHC | \$900.00 | \$719.66 | \$180.34 |
| 16,000 Strong | \$619.00 | | \$619.00 |
| Senate ROC | \$155.00 | | \$155.00 |
| FEAST | \$354.00 | \$353.23 | \$0.77 |
| Rules | \$95.88 | \$95.88 | \$0.00 |
| Expect More | \$250.00 | | \$250.00 |
| IMPACT | \$78.00 | | \$78.00 |
| Elections | \$4,500.00 | \$9,000.00 | -\$4,500.00 |
| Academic Affairs | \$1,000.00 | \$94.60 | \$905.40 |
| City Affairs | \$1,670.00 | \$183.34 | \$1,486.66 |
| Social Advocacy | \$500.00 | | \$500.00 |
| Communications | \$1,000.00 | \$744.84 | \$255.16 |
| Environmental Affairs | \$600.00 | | \$600.00 |
| Engagement | \$5,000.00 | \$1,611.60 | \$3,388.40 |
| SAP | \$1,000.00 | | \$1,000.00 |
| Events | N/A | \$3,853.99 | \$0.00 |
| Events Class Initiative | N/A | \$44,807.08 | \$0.00 |
| Off Campus Council | \$12,000.00 | \$3,000.00 | \$9,000.00 |
| TOTAL ALLOCATED | \$34,221.88 | \$23,115.16 | \$11,106.72 |
| LEFT | \$278.12 | | |

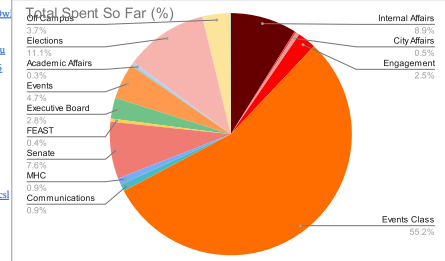




Sort By TimeStamp

| ID | SAO ID | Requestor | Department | Amount | Total So Far | Status | Description | Links / Receipts |
|----|--------|-------------------|-----------------------|-----------------------|--------------|-----------|---|---|
| 1 | 9982 | Laney Broussard | Internal Affairs | \$2,509.68 | | Denied | SPLASH StuGov merchandise & Training Merch RESUBMITTED AS 9984 | |
| 2 | 9984 | Laney Broussard | Internal Affairs | \$2,317.15 | | Cancelled | SPLASH StuGov merchandise & Training Merch (SHOULD GET REIMBURSED) | |
| 3 | 10009 | Johnson Peow | Rules | \$95.88 | | Denied | Senate Rules Committee : Robert Book RESUBMITTED AS 10015 | |
| 4 | 10010 | Ilana Keusch | Internal Affairs | \$95.94 | | Approved | Need 6 gavels (5 for Justices, 1 for Senate Chair) | https://www.amazon.com/hz/wishlist/h/?list=7A7IE3IAQ2ref=_wsl_share |
| 5 | 10015 | Johnson Peow | Rules | \$95.88 | | Approved | Senate Rules Committee : Robert Book | https://www.amazon.com/hz/wishlist/h/?list=7A7IE3IAQ2ref=_wsl_share |
| 6 | 10033 | Gabriela Ramirez | City Affairs | \$210.00 | | Denied | We will be printing 25 Boston Welcome Guides to have on display for Splash. RESUBMITTED AS 10207 | |
| 7 | 10207 | Gabriela Ramirez | City Affairs | \$0.00 | | Approved | We will be printing 25 Boston Welcome Guides to have on display for Splash. RESUBMITTED AS 10207 - supposed to be 210 | |
| 8 | 10211 | Navya Kotturu | Engagement | \$218.10 | | Approved | This is one of the catering invoices for the event! I will be filling out another one tomorrow! Bennett's | |
| 9 | 10213 | Kiara Bennett | Events Class Initiati | \$6,952 | | Approved | Shuttle Buses and On-Site Coordinator | |
| 10 | 10214 | Kiara Bennett | Events Class Initiati | \$952.60 | | Approved | Event Security Coverage | |
| 11 | 10216 | Kiara Bennett | Events Class Initiati | \$16,728 | | Approved | Catering Contract | |
| 12 | 10221 | Navya Kotturu | Engagement | \$381.00 | | Approved | Catering from Cafe Landwer | |
| 13 | 10225 | Kiara Bennett | Events Class Initiati | \$675.00 | | Approved | GIF Booth | |
| 14 | 10239 | Lauren Kong | Communications | \$288.00 | | Approved | Website domain fee busgov.org | |
| 15 | 10321 | Kiara Bennett | Events Class Initiati | \$558.96 | | Approved | Prizes for Lawn on D scavenger hunt | |
| 16 | 10397 | Lauren Kong | Communications | \$280.50 | | Approved | Website annual fee wix | https://www.amazon.com/hz/wishlist/dl/invite/ycCqDKH2ref=_wsl_share |
| 17 | 10399 | Lauren Kong | MHC | \$204.00 | | Approved | Website Annual Fee square spee | |
| 18 | REI | Arin Siramonthep | Communications | \$119.40 | | Approved | Canva reimbursement | https://drive.google.com/open?id=1_ke6f_p4kuv9S-5qKGHZEjWvCzZ4E9 |
| 19 | 10422 | Jessica Sullivan | Internal Affairs | \$219.04 | | Approved | Amazon Order for Mental Health Fair | https://www.amazon.com/hz/wishlist/h/?list=3RY4A3HVE5WJ5ref=_wsl_share |
| 20 | 10423 | Arin Siramonthep | Communications | \$6.94 | | Approved | Popl Business Cards | https://drive.google.com/open?id=1kv4TUQEHgTGpcuVQJ4h4uEGzWDDQo9w |
| 21 | 10424 | Jessica Sullivan | Internal Affairs | \$546.33 | | Approved | 4 Imprint Committee Tshirts | https://drive.google.com/open?id=1kv4TUQEHgTGpcuVQJ4h4uEGzWDDQo9w |
| 22 | 10456 | Laney Broussard | Internal Affairs | \$596.64 | | Approved | Papa's Pizza for training | |
| 23 | REI | Kiara Bennett | Events Class Initiati | \$30.65 | | Approved | Lift costs for sophomores at seaport | https://drive.google.com/open?id=1OINXZwVIsaRpOkPJ8B1zvrz9YT-TNSXpa |
| 24 | REI | Kiara Bennett | Events Class Initiati | \$28.00 | | Approved | Tickets for sophomores at seaport | https://drive.google.com/open?id=1i:YBdth0mURC7UuOTdCS6lh9vCF3Uj5 |
| 25 | REI | Kiara Bennett | Events Class Initiati | \$19.13 | | Approved | Decorations for sophomores at seaport | https://drive.google.com/open?id=1rjd2uinTLWvSPyOvOC8RATdEd-q8HR |
| 26 | 10501 | Jessica Sullivan | Senate | \$90.00 | | Approved | Catering on the Charles - Mental Health Fair (238.97 split into 2) | https://drive.google.com/open?id=1ISR149RcJ6t4f5q-OjHJOG400nNSik |
| 26 | 10501 | Jessica Sullivan | Internal Affairs | \$148.97 | | Approved | Catering on the Charles - Mental Health Fair (238.97 split into 2) | https://drive.google.com/open?id=1ISR149RcJ6t4f5q-OjHJOG400nNSik |
| 27 | 10506 | Jessica Sullivan | Senate | \$1,910.00 | | Approved | Tents for mental health fair (paid by Senate Budget = 2K) | https://drive.google.com/open?id=17UIQz4sCzNvULC3_wujCestG09iv |
| 28 | REI | Hanna Dworkin | Senate | \$13.98 | | Submitted | Reimbursement for computer charger | https://drive.google.com/open?id=19j3snq2bPhmXX0alsgcFwvDqfExwd2aT |
| 29 | REI | Hanna Dworkin | Senate | \$252.88 | | Approved | Reimbursement for senate placards | https://drive.google.com/open?id=1mS-T4dLdyC6f3bbXWjYkV5zo_S8uEYM |
| 30 | 10540 | Charlotte Stant | FEAST | \$353.23 | | Approved | FEASTival | https://www.amazon.com/hz/wishlist/h/?list=21TOEKOKUE4EVref=_wsl_share |
| 31 | 10539 | Gabriela Ramirez | City Affairs | \$64.34 | | Approved | Amazon Wishlist | https://www.amazon.com/hz/wishlist/h/?list=21TOEKOKUE4EVref=_wsl_share |
| 32 | 10589 | Jessica Sullivan | Internal Affairs | \$12.00 | | Approved | Parking Pass for Mental Health Fair | https://docs.google.com/spreadsheets/d/1H1Ura57TndF6Qcsl |
| 33 | 10614 | Lauren Kong | Executive Board | \$2,247.30 | | Approved | 4imprint order from last year (white crewnecks) | https://www.amazon.com/hz/wishlist/h/?list=21TOEKOKUE4EVref=_wsl_share |
| 34 | 10668 | Kiara Bennett | Events | \$417.94 | | Approved | Catering invoice - Films at Fenway | |
| 35 | 10669 | Kiara Bennett | Events | \$3,436.05 | | Approved | Theater Invoice - Films at Fenway | |
| 36 | 10760 | Jessica Sullivan | MHC | \$20.00 | | Approved | Website Domain for MHC | |
| 37 | REI | Sandro Iaia | Internal Affairs | \$425.21 | | Submitted | Retreat dominos reimbursement | |
| 38 | 10783 | Paige Weldon | Senate ROC | \$155.00 | | Cancelled | ROC stuffed animals - Needs to be reimbursed | |
| 39 | 10783 | Paige Weldon | Senate | \$150.00 | | Cancelled | ROC stuffed animals - Needs to be reimbursed | |
| 40 | 10852 | Charlotte Stant | Senate | \$1,009.89 | | Approved | Hoodies for FEASTival | |
| 41 | 10923 | Gabriela Ramirez | City Affairs | \$119.00 | | Approved | https://www.amazon.com/hz/wishlist/h/?list=21TOEKOKUE4EVref=_wsl_share | |
| 42 | 10924 | Dora Ambrose | Engagement | \$620.00 | | Approved | Black Leadership x Engagement Bruncheon | |
| 43 | 10997 | Laney Broussard | Academic Affairs | \$180.00 | | Denied | Technology for FAESA Workshop | 11/7 - please ask the dept to charge it to ISR#9040179118 ; you do not need to submit a PR for LETS -AH |
| 44 | 10998 | Laney Broussard | Internal Affairs | \$320.00 | | Denied | Technology for Stugov Retreat | 11/7 - please ask the dept to charge it to ISR#9040179118 ; you do not need to submit a PR for LETS -AH |
| 45 | 11049 | Lauren Kong | Senate | \$2,000.00 | | Approved | Transfer to Students for Reproductive Freedom per Res 010 | |
| 46 | 11050 | Sarah McArdle | MHC | \$495.66 | | Submitted | https://www.amazon.com/hz/wishlist/h/?list=3RY4A3HVE5WJ5ref=_wsl_share | |
| 47 | 11064 | Jacob Aznavoorian | Academic Affairs | \$94.60 | | Approved | Financial Aid workshop catering on the charles | |
| 48 | 11065 | Lauren Kong | Elections | \$9,000.00 | | Approved | Transfer to Student Election Commission (YEAR FUND) | |
| 48 | 11075 | Paige Weldon | Senate | \$21.99 | | Approved | https://www.amazon.com/hz/wishlist/dl/invite/2AX7E6p2ref=_wsl_share | |
| 49 | 11076 | Paige Weldon | Senate | \$318.87 | | Approved | https://drive.google.com/open?id=17yPnQD9FKesMirG3am_IITZ2z9pQd6g | |
| 50 | 11078 | Dora Ambrose | Engagement | \$110.00 | | Approved | https://www.amazon.com/hz/wishlist/h/?list=13Z0PvGURW14.C7type=wishlist | |
| 51 | | Dora Ambrose | Engagement | \$393.95 | | | Custom Ink T-shirts | |
| 52 | 11084 | Dora Ambrose | Engagement | \$282.50 | | Approved | NXGHTMAR3 Tote bag order (Clash of Classes) | |
| 53 | 11085 | Kiara Bennett | Events Class Initiati | \$233.32 | | Submitted | https://www.amazon.com/hz/wishlist/h/?list=2FP1V8TELL7H2ref=_wsl_share : Winter Weeks of Welcome: PJ Party | |
| 54 | 11086 | Kiara Bennett | Events Class Initiati | \$2,848.12 | | Approved | Winter Weeks of Welcome: PJ Party | |
| 55 | 11087 | Kiara Bennett | Events Class Initiati | \$1,837.54 | | Approved | Winter Weeks of Welcome: The gingerbread games | |
| 56 | 11088 | 11118 | Kiara Bennett | Events Class Initiati | \$579.99 | Submitted | Winter Weeks of Welcome: Winter bash APPROVED AS 11118 | |
| 57 | 11089 | 11119 | Kiara Bennett | Events Class Initiati | \$5,621.00 | Approved | Winter Weeks of Welcome: Winter bash Catering on the Charles | |
| 58 | 11090 | Kiara Bennett | Events Class Initiati | \$1,800.00 | | Approved | Winter Weeks of Welcome: Terriers on Ice Agganis | |
| 59 | 11091 | Kiara Bennett | Events Class Initiati | \$1,660.00 | | Submitted | Winter Weeks of Welcome: Karaoke Night Catering | |
| 60 | 11108 | Transfer | Off Campus Council | \$3,000.00 | | Approved | Transfer to Hillel Organization for Latkepalozza and Menorah giveaway for Hanukkah | |
| 61 | 11115 | Dakota Jackson | Senate | \$402.97 | | Approved | Rate my BU Dorm Tshirts | |
| 62 | 11116 | Kiara Bennett | Events Class Initiati | \$1,475.00 | | Approved | W'WOW : Lego movie license | |
| 63 | 11117 | Grace Choi | 16000 Strong | \$83.95 | | Approved | FRIES Amazon Wishlist https://www.amazon.com/hz/wishlist/dl/invite/c66pfM2ref=_wsl_share | |
| 64 | 11118 | Kiara Bennett | Events Class Initiati | \$2,108.23 | | Submitted | https://www.amazon.com/hz/wishlist/dl/invite/dU8LXOq2ref=_wsl_share W'WOW | |
| 65 | 11118 | Kiara Bennett | Events Class Initiati | \$699.34 | | Submitted | https://www.amazon.com/hz/wishlist/dl/invite/dU8LXOq2ref=_wsl_share W'WOW | |

No data



| Timestamp | Name | When do you need this? What is the nature of business / Branch are you in? | Amount (in \$) | What is this request for? Amounts Within Link | Additional Comments | Student Name | Student Address (Use the Student BU ID) | Rebate/return/Deputy/Purse Attach a File (For Additional Comments) | What is the invoice for? When was the invoice a Purse attach the invoice. Please include any other Name of Guest Spouse / Please attach the correct Additional Comments / Description | BU Email |
|---------------------|-------------------------|--|----------------|--|---------------------|--------------|---|--|---|----------|
| 7/24/2022 18:56:00 | Laura Remond | 9/3/2022 General Business /Event | 62379.34 | Invoice (March, food, etc) | | | | | | |
| 7/26/2022 18:19:04 | Johnnie Newe | 6/1/2022 General Business | 95.88 | Amazon Order | | | | | | |
| 7/26/2022 18:14:12 | Nick Chen | 9/5/2022 General Business | 600 | Amazon Order | | | | | | |
| 7/26/2022 18:09:01 | Tom Knoch | 9/24/2022 General Business | 185.94 | Amazon Order | | | | | | |
| 8/2/2022 19:24:51 | Galinda M. Ramirez | 9/30/2022 Ordining Business | 8204.33 | Printing Business | | | | | | |
| 8/19/2022 16:27:02 | Kara Bennett | 9/1/2022 Sophomore as Support | 4951 | Invoice (March, food, etc) | | | | | | |
| 8/24/2022 15:32:02 | Norya Kenner | 9/17/2022 Student Org Cultural Re | 8235.57 | Engagement | | | | | | |
| 8/23/2022 15:02:40 | Kara Bennett | 9/5/2022 Sophomore as Support | 92.4 | Invoice (March, food, etc) | | | | | | |
| 8/23/2022 15:00:43 | Kara Bennett | 9/5/2022 Sophomore as Support | 1078 | Invoice (March, food, etc) | | | | | | |
| 8/24/2022 15:15:32 | Norya Kenner | 9/17/2022 Cultural Student Org Re | 8495.17 | Engagement | | | | | | |
| 8/24/2022 15:14:01 | Kara Bennett | 9/30/2022 Sophomore as Support | 475 | Invoice (March, food, etc) | | | | | | |
| 8/24/2022 15:13:01 | Laura Remond | 9/20/2022 General Business | 388 | Commemorative | | | | | | |
| 8/16/2022 13:12:17 | Kara Bennett | 9/16/2022 Sophomore as Support | 675 | Amazon Order | | | | | | |
| 8/7/2022 18:02:22 | Shawn Kenner | 9/16/2022 Charles River Cleanup Environmental Affili | 97.90 | Amazon Order | | | | | | |
| 8/13/2022 14:49:40 | Alex Stramienberg | 9/10/2022 Comm | 1194 | Commemorative | | | | | | |
| 8/13/2022 18:10:37 | Justin Sullivan | 9/10/2022 Mental Health Fair | 8219.04 | Amazon Order | | | | | | |
| 9/10/2022 18:10:01 | Alex Stramienberg | 9/10/2022 General Business | 6.94 | Invoice (March, food, etc) | | | | | | |
| 9/10/2022 18:10:47 | Justin Sullivan | 9/10/2022 Mental Health Fair | 8164.13 | Amazon Order | | | | | | |
| 9/10/2022 18:29:54 | Kara Bennett | 9/10/2022 General Business | 29 | Rebate/return | | | | | | |
| 9/10/2022 15:22:16 | Kara Bennett | 9/10/2022 General Business | 28 | Rebate/return | | | | | | |
| 9/10/2022 15:42:24 | Justin Sullivan | 9/10/2022 General Business | 11.13 | Rebate/return | | | | | | |
| 9/10/2022 14:24:20 | Justin Sullivan | 9/10/2022 Mental Health Fair | 8238.97 | Invoice (March, food, etc) | | | | | | |
| 9/10/2022 14:20:27 | Justin Sullivan | 9/10/2022 Mental Health Fair | 8219.03 | Invoice (March, food, etc) | | | | | | |
| 9/20/2022 22:08:51 | Hanna Derwink | 9/26/2022 General Business | 1194 | Rebate/return | | | | | | |
| 9/21/2022 22:49:20 | Hanna Derwink | 9/20/2022 General Business | 8232.88 | Rebate/return | | | | | | |
| 9/26/2022 18:50:23 | Charlene Starr | 9/30/2022 FEAST/UD | 553.21 | Amazon Order | | | | | | |
| 9/26/2022 12:59:43 | Galinda M. Ramirez | 9/17/2022 Mental Aid Drive | 64.44 | Amazon Order | | | | | | |
| 9/30/2022 18:04:04 | Justin Sullivan | 9/10/2022 Mental Health Fair | 822 | Parking Guest Passes https://www.bu.edu/parking/guest/ | | | | | | |
| 10/6/2022 17:56:07 | Kara Bennett | 10/13/2022 Fibers of Fantasy | 477.84 | Invoice (March, food, etc) | | | | | | |
| 10/7/2022 17:18:41 | Kara Bennett | 10/7/2022 Fibers of Fantasy | 148.45 | Invoice (March, food, etc) | | | | | | |
| 10/12/2022 18:26:30 | Justin Sullivan | 10/23/2022 General Business | 820.00 | Whiteboard | | | | | | |
| 10/12/2022 18:21:44 | Kara Bennett | 10/26/2022 Fibers of Fantasy | 390.26 | Invoice (March, food, etc) | | | | | | |
| 10/14/2022 18:42:41 | Page Wilkin | 10/24/2022 General Business | 305.16 | Invoice (March, food, etc) | | | | | | |
| 10/18/2022 15:16:01 | Charlene Starr | 10/18/2022 FEAST/UD Month | 1009.81 | Invoice (March, food, etc) | | | | | | |
| 10/19/2022 15:55:59 | Charlene Starr | 10/18/2022 FEAST/UD Month | 1009.81 | Invoice (March, food, etc) | | | | | | |
| 10/21/2022 16:32:18 | Drew Anderson | 10/12/2022 Black Leadership + Enga | 620 | Invoice (March, food, etc) | | | | | | |
| 10/24/2022 14:30:54 | Justin Williams | 11/6/2022 Check of the Classes | 120 | Amazon Order | | | | | | |
| 10/24/2022 14:25:55 | Justin Williams | 11/6/2022 C.O.C | 274.55 | Invoice (March, food, etc) | | | | | | |
| 10/25/2022 15:19:20 | Justin Williams | 11/6/2022 C.O.C | 95.91 | Commutak | | | | | | |
| 10/25/2022 15:24:51 | Justin Williams | 11/6/2022 C.O.C | 90 | Invoice (March, food, etc) | | | | | | |
| 10/26/2022 12:18:53 | Galinda M. Ramirez | 10/1/2022 Boston University | 19 | Amazon Order | | | | | | |
| 10/26/2022 10:03:01 | Laura Remond | 11/14/2022 AYSA Workshop | 2801 | Invoice (March, food, etc) | | | | | | |
| 10/27/2022 16:30:56 | Laura Remond | 12/5/2022 Student Government Fa Executive Board | 120 | Invoice (March, food, etc) | | | | | | |
| 10/19/2022 12:11:50 | Hanna Derwink | 12/10/2022 General Business | 1230.39 | Invoice (March, food, etc) | | | | | | |
| 10/19/2022 10:47:00 | Nick McCallister | 10/26/2022 General Business | 4949.67 | Amazon Order | | | | | | |
| 11/14/2022 12:11:51 | Justin Amosstein | 11/14/2022 Financial Aid Workshop Academic Affili | 894.80 | Invoice (March, food, etc) | | | | | | |
| 11/14/2022 12:17:38 | Page Wilkin | 12/1/2022 General Business | 81.90 | Amazon Order | | | | | | |
| 11/14/2022 18:19:41 | Craven Chai and Annie S | 12/1/2022 FBHS General Business 10/10/19/2022 | 561 | Amazon Order | | | | | | |
| 11/14/2022 17:09:10 | Page Wilkin | 12/1/2022 General Business | 1181.87 | Invoice (March, food, etc) | | | | | | |
| 11/14/2022 17:05:04 | Kara Bennett | 1/19/2023 Women Works of Wilkes Events Department | 233.11 | Amazon Order | | | | | | |
| 11/14/2022 17:01:00 | Kara Bennett | 1/19/2023 Women Works of Wilkes Events Department | 2464.1 | Invoice (March, food, etc) | | | | | | |
| 11/14/2022 16:46:41 | Kara Bennett | 1/19/2023 The Gildedhood Cases Events Department | 187.54 | Amazon Order | | | | | | |
| 11/15/2022 10:55:10 | Kara Bennett | 1/20/2023 Women Works | 379.99 | Amazon Order | | | | | | |
| 11/15/2022 10:57:51 | Kara Bennett | 1/27/2023 Women Works of Wilkes Events Department | 503 | Invoice (March, food, etc) | | | | | | |
| 11/15/2022 10:12:31 | Kara Bennett | 1/20/2023 Women Works of Wilkes Events Department | 180 | Invoice (March, food, etc) | | | | | | |
| 11/15/2022 11:02:17 | Justin Sullivan | 11/05/2022 General Business | 826.27 | Amazon Order | | | | | | |
| 11/15/2022 10:22:50 | Kara Bennett | 1/20/2023 Women Works of Wilkes Events Department | 2108.21 | Amazon Order | | | | | | |
| 11/16/2022 12:44:01 | Kara Bennett | 1/16/2023 Winter Weeks of Wilkes Events Department | 692.84 | Amazon Order | | | | | | |
| 11/17/2022 15:02:10 | Kara Bennett | 1/16/2023 Winter Weeks of Wilkes Events Department | 1475 | Invoice (March, food, etc) | | | | | | |
| 11/17/2022 15:47:10 | Craven Chai | 11/05/2022 General Business | 402.07 | Invoice (March, food, etc) | | | | | | |

| Community Service Fee (CSF) = \$134 (\$67 per student/per semester) | | |
|--|-----------------------|---------------------------------|
| | | |
| CSF Distribution | Enrollment * | Total CSF |
| | 17,200 | \$2,788,318 |
| | | |
| | Allocation (%) | Adjusted Allocation (\$) |
| Advocacy | 17.25% | \$398,015 |
| Residence Hall Associations | 6.00% | \$141,786 |
| School/College Governments | 7.75% | \$183,140 |
| Student Government Association | 2.50% | \$59,077 |
| Off Campus Council | 1.00% | \$23,631 |
| | | |
| Programming | 82.75% | \$1,955,427 |
| Allocations Board | 45.50% | \$1,058,180 |
| Campus Programming and Event Planning | 33.25% | \$785,715 |
| Signature Programs (25%) (WOW, SE, JE, WWOW, SW) | 25.00% | \$590,763 |
| Special Events | 8.25% | \$194,952 |
| Club Sports | 4.00% | \$111,533 |



Main Budget

Boston University Student Government (Fall 2022)

| Account | Main Account | Off Campus Council | Total |
|------------------------|--------------------|--------------------|--------------------|
| Sum | \$34,500.00 | \$12,000.00 | \$46,500.00 |
| Item / Department | Allocated | Spent | Remaining |
| Executive Board | \$1,000.00 | \$2,247.30 | -\$1,247.30 |
| Internal Affairs | \$3,500.00 | \$2,044.13 | \$1,455.87 |
| Senate | \$2,500.00 | \$6,020.58 | -\$3,520.58 |
| MHC | \$900.00 | \$719.66 | \$180.34 |
| 16,000 Strong | \$619.00 | | \$619.00 |
| Senate ROC | \$155.00 | | \$155.00 |
| FEAST | \$354.00 | \$353.23 | \$0.77 |
| Rules | \$95.88 | \$95.88 | \$0.00 |
| Expect More | \$250.00 | | \$250.00 |
| IMPACT | \$78.00 | | \$78.00 |
| Elections | \$3,000.00 | \$9,000.00 | -\$6,000.00 |
| Academic Affairs | \$1,000.00 | \$94.60 | \$905.40 |
| City Affairs | \$1,670.00 | \$183.34 | \$1,486.66 |
| Social Advocacy | \$500.00 | | \$500.00 |
| Communications | \$1,000.00 | \$744.84 | \$255.16 |
| Environmental Affairs | \$600.00 | | \$600.00 |
| Engagement | \$3,000.00 | \$1,611.60 | \$1,388.40 |
| SAP | \$1,000.00 | | \$1,000.00 |
| Events | \$12,500.00 | N/A | \$0.00 |
| TOTAL ALLOCATED | \$33,721.88 | \$23,115.16 | \$10,606.72 |
| LEFT | \$778.12 | | |

