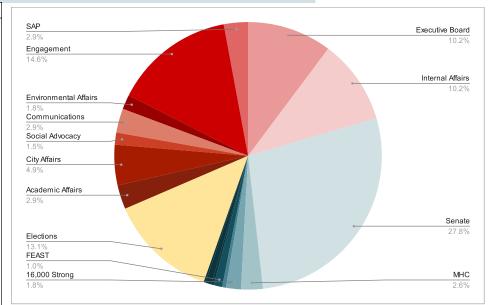


Main Budget

Boston University Student Government (Fall 2022)

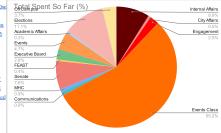
Account	Main Account	Off Campus Council	Total
Sum	\$34,500.00	\$12,000.00	\$46,500.00
Item / Department	Allocated	Spent	Remaining
Executive Board	\$3,500.00	\$2,247.30	\$1,252.70
Internal Affairs	\$3,500.00	\$2,044.13	\$1,455.87
Senate	\$9,500.00	\$6,020.58	\$3,479.42
MHC	\$900.00	\$719.66	\$180.34
16,000 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		<u> </u>



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			Johnson Peow	Rules	\$95.88	Denied	Senate Rules Committee : Robert Book RESUBMITTED AS 10015	https://www.amazon.com/hz/wishlist/ls/1RSFTA71E31AQ?ref_=wl_share
4			Ilana Keusch	Internal Affairs	\$95.94	Approved	Need 6 gavels (5 for Justices, 1 for Senate Chair)	https://www.amazon.com/hz/wishlist/ls/ONSU4DIGNK6Q?ref =wl_share
5			Johnson Peow	Rules City Affairs	\$95.88 \$210.00	Approved	Senate Rules Committee : Robert Book	https://www.amazon.com/hz/wishlist/ls/IRSFTA71E31AQ?ref =wl_share
7			Gabriela Ramirez Gabriela Ramirez	City Affairs	\$0.00	Denied	We will be printing 25 Boston Welcome Guides to have on display for Splash. RESUBMITTED AS 10207	210
8			Navva Kotturu	Engagement	\$218.10	Approved Approved	We will be printing 25 Boston Welcome Guides to have on display for Splash. RESUBMITTED AS 10207 - supposed to be This is one of the catering invoices for the event! I will be filling out another one tomorrow! Bennett's	210
9			Kiara Bennett	Events Class Initiati	\$6.952	Approved	Shuttle Buses and On-Site Coordinator	
10			Kiara Bennett	Events Class Initiati	,	Approved	Event Security Coverage	
11			Kiara Bennett	Events Class Initiati		Approved	Catering Contract	
12			Navya Kotturu	Engagement	\$381.00	Approved	Catering from Cafe Landwer	
13			Kiara Bennett	Events Class Initiati		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	https://www.amazon.com/hz/wishlist/dl/invite/isCqDKH?ref_=wl_share
16	10397		Lauren Kong	Communications	\$280.50	Approved	Website annual fee wix	
17	10399		Lauren Kong	MHC	\$204.00	Approved	Wesbite Annual Fee square spce	
18	REI		Arin Siramonthep	Communications	\$119.40	Approved	Canva reimbursement	https://drive.google.com/open?id=1_ke6Lp4kuvgS5qKGHtZEjWCxZdEd9
19	10422		Jessica Sullivan	Internal Affairs	\$219.04	Approved	Amazon Order for Mental Health Fair	https://www.amazon.com/hz/wishlist/ls/3RY4A3HVE5WJ5?ref_=wl_share
20	10423		Arin Siramonthep	Communications	56.94	Approved	Popl Business Cards	https://drive.google.com/open?id=Inix4ChwkHmo6ArOtZj9ysJTGjl4_JD2k
21	10424		Jessica Sullivan	Internal Affairs	\$546.33	Approved	4 Imprint Committee Tshirts	https://drive.google.com/open?id=1kvJTUOEhgTGpcuVOL4h4uEGzWDQoji
22	10456		Laney Broussard	Internal Affairs	\$596.64	Approved	Papa's Pizza for training	
23	REI		Kiara Bennett	Events Class Initiati		Approved	Lyft costs for sophomores at seaport	https://drive.google.com/open?id=1OINXZWISaRpQkPJ8BL2nvzt9YT-NSXI
24			Kiara Bennett	Events Class Initiati		Approved	Tickets for sophomores at seaport	https://drive.google.com/open?id=1i-YBdh0myURC17UUOT0CS6Ih9vCFtjU
25			Kiara Bennett	Events Class Initiati	\$19.13	Approved	Decorations for sophomores at seaport	https://drive.google.com/open?id=1zjd2iajnTLWy5PysOv0CSRATdEd-q8HR
26			Jessica Sullivan	Senate	\$90.00	Approved	Catering on the Charles - Mental Health Fair (238.97 split into 2)	https://drive.google.com/open?id=115R149Rcj6b4J5g-OlJi1JQGd00nNSlk
	10501		Jessica Sullivan	Internal Affairs	\$148.97		Catering on the Charles - Mental Health Fair (238.97 split into 2)	https://drive.google.com/open?id=1l5R149Rcj6b4J5g-OlJi1JOGd00nNSlk
27			Jessica Sullivan	Senate	\$1,910.00	Approved	Tents for mental health fair (paid by Senate Budget = 2K)	https://drive.google.com/open?id=17iUlOz4oCeNulLUC3_auJiCexlG091v
28			Hanna Dworkin Hanna Dworkin	Senate Senate	\$13.98 \$252.88		Reimbursement for computer charger	https://drive.google.com/open?id=19j3snq2bPhmXX0aLsgcEwuDqExwnd2uT
29			Charlotte Stant	Senate FEAST	\$353.23		Reimbursement for senate placecards	https://drive.google.com/open?id=1mS-T4dLdvC6lF3bbXdY1kw5zo_8auFYM
30			Gabriela Ramirez	City Affairs	\$64.34	Approved	FEASTival Amazon Wishlist	ti?ref_=wl_share & https://docs.google.com/spreadsheets/d/11jUrca57TndF6Q https://www.amazon.com/hz/wishlist/ls/2LTOEKOKUE4EV?ref_=wl_share
32			Jessica Sullivan	Internal Affairs	\$12.00	1.1	Amazon wishiist Parking Pass for Mental Health Fair	https://www.amazon.com/nz/wishiist/is/2L1OEKOKUE4Ev?rer_=wi_snare
	10569		Lauren Kong	Executive Board	\$2.247.30	Approved	4imprint order from last year (white crewnecks)	
34			Kiara Bennett	Events	\$417.94	Approved	4imprint order from last year (white crewnecks) Catering invoice - Films at Fenway	
	10669		Kiara Bennett	Events	\$3,436,05	Approved	Theater Invoice - Films at Fenway	
	10760		Jessica Sullivan	MHC	\$20.00	Approved	Website Domain for MHC	
37			Sandro Iaia	Internal Affairs	\$425.21	Submitted	Retreat dominos reimbursement	
38			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/ls/2LTOEKOKUE4EV?ref_=wl_share	
42	10924		Dora Ambroise	Engagement	\$620.00	Approved	Black Leadership x Engagement Bruncheon	
43	10997		Laney Broussard	Academic Affairs	\$180.00	Denied	Technology for FAFSA Workshop	11/7 - please ask the dept to charge it to ISR#9040179118 ; you do not need to s
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 s
45	11049		Lauren Kong	Senate	\$2,000.00	Approved	Transfer to Students for Reproductive Freedom per Res 010	
46			Sarah McArdle	MHC	\$495.66	Submitted	https://www.amazon.com/hz/wishlist/ls/3RY4A3HVE5WJ5?ref_=wl_share	
47	11064		Jacob Aznavoorian	Academic Affairs	\$94.60	Approved	Financial Aid workshop catering on the charles	
	11065		Lauren Kong	Elections	\$9,000.00	Approved	Transfer to Student Election Commission (YEAR FUND)	
48			Paige Weldon	Senate	\$21.99	Approved	https://www.amazon.com/hz/wishlist/dl/invite/2AX7E6p?ref =wl_share	
	11076		Paige Weldon	Senate	\$318.87	Approved	https://drive.google.com/open?id=17yd9nOD0FKesMirGlsm_UTZ2yqpOa6g	
50			Dora Ambroise	Engagement	\$110.00	Approved	https://www.amazon.com/hz/wishlist/ls/13Z0PVGURW14J?type=wishlist	
51			Dora Ambroise	Engagement	\$393.95		Custom Ink T-shirts	
	11084		Dora Ambroise	Engagement	\$282.50	Approved	NXGHTMAR3 Tote bag order (Clash of Classes)	
	11085		Kiara Bennett	Events Class Initiati		Submitted	https://www.amazon.com/hz/wishlist/ls/2FPP1V8TELL7H?ref_=wl_share : Winter Weeks of Welcome: PJ Party	
54	11086 11087		Kiara Bennett Kiara Bennett	Events Class Initiati Events Class Initiati		Approved	Winter Weeks of Welcome: PJ Party	
		4440				Approved		
56	11088	11118	Kiara Bennett Kiara Bennett	Events Class Initiati Events Class Initiati		Submitted Approved	Winter Weeks of Welcome: Winter bash APPROVED AS 11118 Winter Weeks of Welcome: Winter bash Catering on the Charles	
	11089 11090	11119	Kiara Bennett Kiara Bennett	Events Class Initiati		Approved Approved	Winter Weeks of Welcome: Winter bash Catering on the Charles Winter Weeks of Welcome: Terriers on Ice Agganis	
58			Kiara Bennett	Events Class Initiati Events Class Initiati		Approved	**	
60	11071	Transfer	Lauren Kong	Off Campus Counci	,	Approved	Winter Weeks of Welcome: Karaoke Night Catering Transfer to Hillel Organization for Latkepalozza and Menorah giveaway for Hannukah	
	11115	1 ransier	Dakoka Jackson	Senate	\$402.97	**	Rate my BU Dorm Tshirts	
	11116		Kiara Bennett	Senate Events Class Initiati			WWOW: Lego movie license	
	11117		Grace Choi	16000 Strong	\$83.95	**	FRIES Amazon Wishlist https://www.amazon.com/hz/wishlist/dl/invite/ci6pxDU2ref =wl_share	
	11118		Kiara Bennett	Events Class Initiati			https://www.amazon.com/hz/wishlist/dl/invite/dU8LXQq?ref =wl_share WWOW	
	11118		Kiara Bennett	Events Class Initiati			https://www.amazon.com/nz/wishlist/dl/invite/dUSLXOq?ref_=wl_share WWOW	
-03								

ps://www.amazon.com/hz/wishlist/ls/ONSU4D1GNK6O?ref =wl_share ps://www.amazon.com/hz/wishlist/ls/1RSFTA71E31AQ?ref =wl_share No data ps://www.amazon.com/hz/wishlist/dl/invite/isCqDKH?ref_=wl_share

ps://drive.google.com/open?id=1_ke6Lp4kuvgS-__5qKGHtZEjWCxZdEd9 ps://www.amazon.com/hz/wishlist/ls/3RY4A3HVE5WJ5?ref_=wl_share ps://drive.google.com/open?id=Inix4ChwkHmo6ArOtZj9ysJTGjl4_JD2k ps://drive.google.com/open?id=1kvJTUOEhgTGpcuVOL4h4uEGzWDQoj0w Total_pspent So Far (%)



- please ask the dept to charge it to ISR#9040179118 ; you do not need to submit a PR for LETS -AH - please ask the dept to charge it to ISR#9040179118 ; you do not need to submit a PR for LETS -AH

Timestamp Name W	When do you need this i What is the name of the	sement / Brunch are you or	Amount (in 5)	What is this propert for? A	moreon Wighlier link	Additional Community	Student Name	Student Address (the chr Student BU ID	Reimburgement Descrip Please Art	mark a Bile (Ber Additional Comments	What is the invoice for? When we	the invoice of Please attach the invoice Please include any additi Name of Guest Speaker Please attach the contrac Additional Comments	/ Discription BU Email		
7/24/2022 19:36:09 Laney Broussard	9/1/2022 General Business (merc		\$2,371.74	Invoices (March, food, etc.	\							7/24/2022 https://drive.goode.com/com/id=IIIHfbE4Vb4DXXQ24V5YIU-NpOfToilofg			
7/26/2022 IS-29:IS Johnson Peow	9/6/2022 General Business	Rules Committee	95.88	Amount Order		and the feet of the Contractor	FA71ESIAOPref -wt she				JI COM AUGUS AMOUN	774 Maria diagnos de la companya del la companya de			
7/26/2022 IS-54:12 Nick Chen	9/5/2022 General Business	Expect More	600	Amazon Order				ey for products whenever we table at the GSU an	d and a second black on the seed of the se						
7/28/2022 10:5412 Nick Chin 7/28/2022 10:00:15 Ilana Keusch	9/24/2022 General Business		\$95,94			We don't need tham by Need 6 gavels (5 for Jun		ey sor products whenever we table at the CoC an	a order eweatstarts at the end of the y	year tor members.					
						Green o Sanne (2 tot lan	nces, 1 for Senate Chair)								
8/2/2022 19:24:55 Gabriela M. Ramirez	9/10/2022 Ordering Boston Welco		\$204.33	Printing Boston Welcome									We will be printing 25 Boston Welcome Guides		
8/19/2022 16:27:02 Kiara Bennett	9/1/2022 Sophomores at Seaport		6953	Invoices (March, food, etc.							Shuttle Buses and On-Sit	9/17/2022 https://drive.google.com/It's not technically an invoice but we need a PO# so we have to put in the purchase request first. I	also have 6 other pdfs too account for the shuttles :	nd on-site coordinator.	
8/23/2022 12:51:29 Navya Komuru	9/17/2022 Student Org Cultural B		\$233.37	Invoices (March, food, etc.							Catering	9/17/2022 https://drive.google.com/This is one of the catering invoices for the event! I will be filling out another one tomorrow!			
8/23/2022 15:02:45 Kiara Bennett	9/5/2022 Sophomores at Seaport		952.6	Invoices (March, food, etc.							Event Security Coverage	9/17/2022 https://drive.google.com/Margaret said the W9 for security should be in the system, so you don't need a form for it.			
8/23/2022 13:06:42 Kiara Bennett	9/5/2022 Sophomores at Seaport		16728	Invoices (March, food, etc.							Catering Contract	9/17/2022 https://drive.google.com I have the W9 for catering whenever you need to submit it.			
8/24/2022 10:33:32 Navya Kotturu	9/17/2022 Cultural Student Org B	fr Engagement	\$405.57	Invoices (March, food, etc.)						Catering from Cafe Land	9/17/2022 https://drive.google.com/openFid=FFUmSBZx1QeSKxASaB_ubgWTQuLvAFnk			
8/24/2022 15:24:19 Kiara Bennett	9/10/2022 Sophomores at Seaport	t Events Department	675	Invoices (March, food, etc.)						GIF Booth	9/7/2022 https://drive.google.com/open/id=lnsfDXVkmcZNH-ZyCdhNbqsi7o_fs/TjDs0			
8/25/2022 22:01:04 Lauren Kong	8/25/2022 General Business	Communications	288	Invoices (March, food, etc.)						Website domain	8/25/2022 https://drive.scools.com/com/id=1-pls-r52mAmNteXA_rwC6ltOOcCErray			
8/31/2022 13:12:17 Kiara Bennett	9/16/2022 Sophomores at Seaport	t Events Department	615	Amazon Order	mps://www.amazon.c	This is kind of purring	as over the 25,000, but I	in taking it out of the \$35,000 allocated to our ev	ents if there are any concerns about h	how money is being used. Mainly becau	see I'm still waiting on updates from	CAB about the rest of the money from WoW.			
9/7/2022 16:00:22 Navya Komuru	9/18/2022 Charles River Clean-up	p Environmental Affairs	\$79.95	Amazon Order		We need 5 sets of the 2									
9/13/2022 14:04:20 Arin Striamontheo	9/13/2022 Canva	Communications	119.4	Reimbursement			Arin Siriamonthep	19 St Luke's Road, Allets U05247246	Canva premium purchas https://dr	trive.google.com/open?id=1_ke6l.p4ksr	veS- 5eKGH/ZE/WCxZ/E/9				
9/15/2022 18:10:37 Jentica Sullivan	10/12/2022 Mental Health Fair	Annal Health Committee	\$719.04	Amazon Order	mar//www.amazan.c	com/ha/wishlim/ls/58X4.	A DEVEOURD OF Last of	hans							
9/15/2022 18:21:01 Aria Striamontheo	9/15/2022 General Business	Communications	56.94	Inspires (March food etc.	1	The same of the sa					Pool Business cards	9/15/2022 https://drive.acoule.com/5 pack business cards			
9/15/2022 20:15:47 Jessica Sullivan	10/6/2022 Mental Health Fair			Invoices (March, food, etc.							4Imprint Committee T-!	9/15/2022 https://drive.google.com/coem/id=lkyfTUOthe/TGocuVOL4b4ulf-GrWDOolDwD			
9/18/2022 15:29:56 Kiara Bennett		Events Department	25	Reimbursement			Kinra Bennere	6 Burwell St. Boston Ma U17829418				718 2022 Important godgetter control of the control			
9/18/2022 15:25/56 Kura Bennett	10/15/2022 General Business	Events Department	25	Reimbersement			Kiara Bennett	6 Burwell St, Boston Ma U17829418		frive.google.com/open?id=IOINXZWE					
										iriye google con Please take reimbursem					
9/18/2022 15:42:24 Kiara Bennett	10/15/2022 General Business	Events Department	29.13	Reimbursement			Kiara Bennett	6 Burwell St, Boston Ma U17829418	Lucorations for Sophore https://de	hive.google.com/open/id=lrjd2isjnTL3					
9/19/2022 9:24:26 Jouica Sullivan			\$238.97	Invoices (March, food, etc.							Catering on the Charles	9/19/2022 https://drive.google.com/open/id=8581498c/sib4[5q-O[01]OG/00eNSik			
9/19/2022 9:26:29 Jouica Sullivan	10/8/2022 Mental Health Fair			Invoices (March, food, etc.)						Mental Health Fair	9/19/2022 https://drive.google.com They said we needed something to weigh them down but they didn't provide anything for it. Do		her weights for canopies?	
9/20/2022 22:08:35 Hanna Dworkin	9/26/2022 General Business	Secure		S Reimbursement				229 Freeman Street Bo U36604226		frive.google.com/open?id=19;5enq2hPh			hdworkin@bu.edu		
9/21/2022 22:49:20 Hanna Dworkin	9/21/2022 General Business	Secure	\$252.6	S Reimbursement				229 Freeman Street Bro U36604226		frive.google.com/open?id=ImS-T4dLds	CSE3bbXdYlkwSao_8ssEYM		hdworkin@bu.edu		
						https://docs.google.com	s/spreadsheets/d/11jUcc	aS7ThdF6Qcd9bVyVKAS8HTP_ZSxEcw3OzpVI	cw/edit?usp=sharing						
9/26/2022 11:50:25 Charlotte Stant	10/50/2022 FEASTival	FEAST		15 Amazon Order	ttps://www.amazon.c	Mere's the spreadsheet I	eroken down as well in c	ase you need more info, some of the items chang	ed so it might be cheaper then the init	itial request- thanks so much!			cmstant@bu.edu		
9/26/2022 12:59:45 Gabriela M Ramiroz	10/3/2022 Mutual Aid Drive	City Affairs	64.5	14 Amazon Order	mps://www.amazon.c	com/ha/wishlim/ls/2LTO	EKOKUE4EV/ref -wt	dure					ramirezg@bu.edu & sgc	rybu@bu.edu	
													The name of the person		
9/50/2022 0:18:04 leoica Sullivan	10/5/2022 Mental Health Fair			12 Parking Guest Passes: http:											
	10/5/2022 Mental Health Fair 10/13/2022 Films at Ferrway	Rental Health Committee Events Department				king/guest/#onder					Pizza Order for Event		Hanna also approved of sgmhc@bu.edu		
10/6/2022 17:06:07 Kiara Bennett				14 Invoices (March, food, etc.								10/20/2022 https://drive.google.com/This will be coming out of the livents Budget. Can you put this in tomorrow morning when I ad			
10/6/2022 17:18:44 Kiara Bennett	10/17/2022 Films at Ferrway	Events Department		15 Invoices (March, food, etc.)						Invoice for Theater	10/7/2022 https://drive.google.com This can be sent in with the pizza invoice and is also coming out of the Events Budget!	kiaraben@bu.edu		
10/12/2022 18:26:55 Jessica Sullivan		Aental Health Committee		10 Website renewal									Our website domain for symbolibu.edu		
10/12/2022 20:21:41 Kiara Bennett	10/20/2022 Films at Ferrway	Events Department		6 Invoices (March, food, etc.							Domino's Pizza	10/15/2022 https://drive.google.com/Okay this is a receipt! It should work now and it's tax exempt	Kuraben@bu.edu		
10/14/2022 16:42:42 Paige Weldon	10/24/2022 General Business	ep. Oversight Committee	305.5	ió Invoices (March, food, etc)						It is for getting ROC me	10/13/2022 https://drive.google.com/I don't have the tax exempt form so I couldn't get the order to be tax exempt. If you have it, I can	mail it back over to them, pweldon@bu.edu		
10/15/2022 11:16:01 Charlotte Stant	11/5/2022 FEASTival Merch	FEAST	1,009.1	11 Invoices (March, food, etc.)						4imprint	10/15/2022 https://drive.google.com This is the order confirmation and the total money that needs to be paid through an invoice.	cmstant@bu.edu		
10/19/2022 15:35:19 Charlotte Stant	11/5/2022 FEASTival Merch	FEAST	1,009.9	19 Invoices (March, food, etc.)						Merch	10/19/2022 https://drive.google.com I accidentally just sent the receipt of the order, this is the invoice sorry for the confusion!	cmstant@bu.edu		
10/23/2022 16:32:31 Dora Ambroise	11/12/2022 Black Leadership x Eng	ga Engagement	629	D Invoices (March, food, etc.)						food	10/25/2022 https://drive.google.com/openhid=108E5WwcW1Zr2TdNXXFR9uspfoftifum	doraambe@bu.edu		
10/25/2022 14:30:56 Janelle Williams	11/6/2022 Clash of The Classes	Engagement	110	O Amazon Order	mps://www.amazon.c	com/hor/wishliss/ls/11208	WGLIRW Hilbsprowich	lies					Janeliewijibu.edu		
10/25/2022 14:52:50 Janelle Williams	11/6/2022 C.O.C	Engagement	274.5	5 Invoices (March, food, etc.)						Tone Bars	10/24/2022 https://drive.scools.com/coon/id=R5sIYm2B_XIX/II6A-gavm2SixH06ivEA	luneli emilibu edu		
10/25/2022 15:30:20 Janelle Williams		Ingerment		5 Customink									Custom Ink T-shirt Reg Janellewijibu edu		
10/25/2022 16:24:52 Janelle Williams	11/6/2022 C.O.C	Engagement	30	O lavoices (March, food, etc.)						"Final invoice for Tote I	10/25/2022 https://drive.ecoele.com/coen5id=1861PAGaLv2teN5AdOMGeCOffumVIHXxI	Janellew@bu.edu		
10/26/2022 12:18:53 Gabriela M Ramirez	11/1/2022 Boston University			19 Amazon Order		rom/be/wishlin/fs/21 TO	EKOKURAEVood	dans					ramireagijibu.edu		
11/4/2022 16:05:11 Laney Brousurd	11/14/2022 FASFA Workshop			O Invoices (March, food, etc.							Technology services	11/14/2022 https://drive.google.com/open?id=lst/wisig2hex1-st/loYs0eksqlsZ0Op	sgypia@bu.edu		
11/4/2022 16:30:30 Laney Browsard	12/1/2022 Student Government F.			O lavoices (March, food, etc.							Technology Services	9/24/2022 https://drive.google.com/Invoice didn't include a date the payment needed to be accepted by	spypia@bu.edu		
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11/14/2022 23:08:54 Kura Bennett	1/29/2023 Winner Weeks of Welco					For this event, we're just	n missing the invoice for	the insorania cookies.					kiaraben@bu.edu		
11/14/2022 23:12:05 Kiara Bennett	1/29/2023 Winner Weeks of Welco			12 Invoices (March, food, etc.							Embroidered blankets	11/25/2022 https://drive.ecoele.com/coen/id=10NA-SeG6eAx090x10542x4ILcbXAxd.x	kiarabenilibu.edu		
11/14/2022 25:46:45 Kiara Bennett	1/19/2023 The Gingerboud Game					This event is missing th	a coat for the catestan to	posice step?					kiarabenilibu.edu		
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11/15/2022 0:03:31 Kiara Bennett 11/15/2022 0:07:52 Kiara Bennett	1/20/2023 Winner Bash 1/27/2023 Winner Weeks of Welco			79 Amazon Order 21 Invoices (March, food, etc.		a and event is all th eace	on a positive of charp				Caterine on the Charles	11/50/2022 https://drive.google.com This is also part of the Winter bash one that may include a DJ charge later on	kiarabenjibu.edu kiarabenjibu.edu		
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11/15/2022 13:08:27 Jessica Sullivan 11/15/2022 22:05:16 Klara Barnett	11/20/2022 General Bulaness 1/20/2023 Window Walania of Walness			7 Invoices (March, food, etc) 13 Amazon Order							Tablecioth from 4Imprint	11/15/2022 https://drive.google.com/open?id=1Fk_TROpysU03MpHALurGrec_RD/km5Z	agmho@bu.edu // jaulivr	gouleau	
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11/15/2022 22/40/51 Klass Bernell 11/17/00/22 9/55/22 Klass Bernell	1/18/2023 Winter Weeks Of Welcom			M Amazon Order	and the same of th	rine a nu singo, currens	y waterning now directions for pu	are and unigo company of this event			Movie Licenses	1/17/2023 https://drive.google.comio PJ Party is all done. Legos and Eggos still waiting on invoice for waffles	karaben@bu.edu		
11/17/2022 10:47:08 Dakota Jackson	11/28/2022 General Business			7 Invoices (March, food, etc)							USQI t-shirts	11/16/2022 https://drive.google.com/open?id=1Gcg/kKUTV9RxQEXXQERxx4YqTRApKEg	dakjack@bu.edu		

Community Service Fee (CSF) = \$134 (\$67 per student/per se	emester)	
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		

