

USG Budget 2003-2004

Inflows	Contact	Budget	Balance	Spent
Carryover				
CSA Allocation				
Endowment				
Summer Check Off				
Fall Check Off				
Winter Check Off				
Spring Check Off				
TOTAL		200,000		
Outflows				
Office Maintenance				
Account Expenses		110		
Capitol Copy	Office Associate	3000		
Ervin Leasing	Office Associate	4500		
Office Supplies	Office Associate	4300		
Units	Office Associate	5500		
Water	Office Associate	300		
Procurement Card * see no 3858	Office Associate	0	20000	
Printing	President	9000		
Executive Cabinet				
Community Relations		4000		
Diversity		10000		
Exec. Misc	President & Vice President	23800		
Greek		8500		
Historian		3000		
Intern		5000		
Governmental Relations		4500		
Member Development		5000		
Off Campus/Commuter		15000		
Policy		2000		
Projects		10000		
Res. Halls		10000		
Organizational Growth				
Conferences		2990		
University Commitments				
Election Governance Board		8100		
Senate	Speaker of Senate	37000		
CEIF		7000		
Committed Support				
Beanie Drake		5400		
Bus Stop Heaters	President	2500		
BuckeyeThon		2500		
Community Roots		3000		
Fall Fest		1000		
PT 5000		1000		
Welcome Week BBQ		2000		
Office of International Education		2500		
Emergency Funds				
Cash Reserves		4000		
Old Refunds		2000		
Total Outflows		200000	0	
Procurement Card				
End of Year Balance*				

Current Balance

200,000

