

General Contingency Fund

Initial Fee Revenue	\$30000.00
GIS Research Trip	-\$1000.00
Fall Payroll - Disabilities Center Coordinator	\$4500.00
Museum of Fine Arts Membership	-\$5500.00
Student Nursing Conference	-\$650.00
World Social Forum Trip - Dhakar (hold)	-\$2600.00
Katrina Urban Relief Plunge - IVCF	-\$6500.00
Model United Nations Club - Trip to Singapore	-\$1950.00
Office of Student Leadership & Engagement Alternative Spring Break - 5 trips	-\$10000.00
Helpin Hands Dinner	-\$1000.00
Carry Forward Funds	\$16874.40
Total	\$22174.40

Executive Discretionary

Initial Fee Revenue	\$2000.00
ASGA Conference, travel and fees	-\$916.52
Half of Welcome Week WOW event	-\$111.75
SAC meeting catering	-\$546.00
SAC meeting parking	-\$150.00
Carry Forward Funds	\$385.70
Total	\$661.43

Judicial Discretionary

Initial Fee Revenue	\$1000.00
Total	\$1000.00

Steering Discretionary

Initial Fee Revenue	\$2000.00
ASGA Conference, travel and fees	-\$919.81
Senate Training - Catering	-\$414.60
ASGA Boston Conference, fee	-\$438.00
Welcome Week - Refreshments for Station Stop	-\$111.75
Holiday Party in Gameroom	-\$200.00
Carryforward Funds	\$964.25

IAT to Dean of Students for new Printer	-\$150.00
Total	\$730.09

Budget and Finance Discretionary

Initial Fee Revenue	\$750.00
ASGA Conference, travel and fees	-\$350.00
Total	\$400.00

Campus and Community Affairs Discretionary

Initial Fee Revenue	\$750.00
ASGA Conference, travel and fees	-\$350.00
Total	\$400.00

Student Events and Organizations Committee Discretionary

Initial Fee Revenue	\$750.00
ASGA Conference, travel and fees	-\$350.00
RSO Resource Center	-\$188.73
Total	\$211.27

Signature Projects Line Item

Carry Forward Funds	\$12053.10
Total	\$12053.10