

**Longwood University**  
**Student Government Association**

**2020-2021 BUDGET**



**PAGES 2-12**

**Student/Campus Welfare Cohort** – Organizations that directly benefit the Longwood campus. These organizations do not reflect the interests of any one group and serve to benefit the campus as a whole.

**PAGES 13-17**

**Academic/Scholastic Cohort** – These organizations reflect the interests of groups directly related to a major or field of study. This also includes organizations that encompass the different colleges on campus.

**PAGE 18**

**Club Sports Cohort** – This encompasses those organizations that pursue athletic and other competitive interests. These groups fall under the aegis of the Sports Club Council (SCC). These groups must first be approved by SCC in order to be considered a Club Sport.

**PAGES 19-22**

**Greek Oversight Cohort** – These organizations seek to oversee and enhance the social Greek system on campus.

**PAGES 23-45**

**Interest Groups Cohort** – These organizations are created based on special interests in specific areas including but not limited to: culture, leadership, and activities.

Organization	Line Item	Allocated	Expense	Date	Description
Elwoods Cabinet	1	\$ 600.00			<u>Freezer</u>
FY21					
	2	\$ 400.00			<u>General Supplies</u>
	<b>Total</b>	<b>\$ 1,000.00</b>	<b>\$ -</b>		
		<b>REMAINING</b>	<b>\$1,000.00</b>		

Organization	Line Item	Allocated	Expense	Date	Description
<b>Graduate Student Association</b>	1	\$ 1,000.00			<u>Initial Allocation</u>
GSA					
FY21					
	Total	\$ 1,000.00	\$ -		
		<b>REMAINING</b>	<b>\$1,000.00</b>		

Initial Allocation of \$1000. Based on Graduate Credit hours, not to exceed \$14,000.00

Organization	Line Item	Allocated	Expense	Date	Description
Lancer Productions	1	\$ 40,000.00			General Programming
LP					
FY21					
	2	\$ 2,960.00			Performer Needs
	3	\$ 5,500.00			New Lancer Days
	4	\$ 5,000.00			First Friday Back
	5	\$ 5,000.00			Family Weekend: Performers
	6	\$ 27,500.00			Spring Weekend: Performers
	7	\$ 4,000.00			Spring Weekend: Security
	8	\$ 9,000.00			Spring Weekend: Sound
	9	\$ 300.00			Spring Weekend: Port-o-potties
	10	\$ 500.00			Spring Weekend: Ambulance
	11	\$ 2,250.00			Spring Weekend: Stage
	12	\$ 5,000.00			Spring Weekend: Novelties
	13	\$ 2,750.00			Spring Weekend: Agent Fee
	14	\$ 1,000.00			Spring Weekend: Hospitality
	15	\$ 1,000.00			Spring Weekend: Misc
	16	\$ 50.00			Spring Weekend: Marketing
	17	\$ 2,500.00			Marketing Supplies
	18	\$ 1,672.00			Office Operations
	19	\$ 780.00			NACA Membership
	Total	\$ 116,762.00	\$ -		
		REMAINING	\$ 116,762.00		

Organization	Line Item	Allocated	Expense	Date	Description
Mortar Board	1	\$ 3,500.00			<u>Oktoberfest Midway Activities</u>
MOBO					
FY21					
	2	\$ 55,000.00			<u>Band Compensation</u>
	3	\$ 5,500.00			<u>Agency Fee</u>
	4	\$ 9,000.00			<u>Sound Equipment/Lights</u>
	5	\$ 4,500.00			<u>Stages/Tents</u>
	6	\$ 200.00			<u>Permits</u>
	7	\$ 750.00			<u>On-site Ambulance</u>
	8	\$ 300.00			<u>Port-A-Johns</u>
	9	\$ 3,500.00			<u>Security</u>
	10	\$ 800.00			<u>Kickoff Bonfire</u>
	11	\$ 2,000.00			<u>Food/Hospitality</u>
	12	\$ 100.00			<u>General Supplies</u>
	13	\$ 700.00			<u>Color Wars Paint</u>
	14	\$ 1,000.00			<u>Color Wars Cups</u>
	<b>Total</b>	\$ 86,850.00	\$ -		
		<b>REMAINING</b>	<b>\$86,850.00</b>		

Organization	Line Item	Allocated	Expense	Date	Description
<b>Resident &amp; Commuter Life</b>	1	\$ 500.00			<u>Residential Students</u>
<b>RCLAB</b>					
<b>FY21</b>					
	2	\$ 500.00			<u>Commuter Students</u>
	Total	\$ 1,000.00	\$ -		
		<b>REMAINING</b>	<b>\$1,000.00</b>		

Allocation: Initial \$1,000.00  
Residential: \$5 per student  
Commuter: \$3 per student

Organization	Line Item	Allocated	Expense	Date	Description
The Rotunda	1	\$ 23,000.00			<u>Publishing</u>
FY21					
	2	\$ 4,200.00			<u>TownNews.com</u>
	3	\$ 200.00			<u>Novelties</u>
	4	\$ 500.00			<u>Office Supplies</u>
	5	\$ 329.00			<u>Membership Fees (ACP, VPA)</u>
	6	\$ 350.00			<u>Travel</u>
	TOTAL	\$ 28,579.00	\$ -		
		REMAINING	\$28,579.00		

Organization	Line Item	Allocated	Expense	Date	Description
Senior Class Council	1	\$ 300.00			<u>Trivia Night</u>
FY21					
	2	\$ 10.00			<u>Publicity</u>
	3	\$ 2,500.00			<u>60 Days 'Till The Tassel Turns</u>
	4	\$ 7,000.00			<u>Senior week</u>
	<b>Total</b>	<b>\$ 9,810.00</b>	<b>\$ -</b>		
		<b>REMAINING</b>	<b>\$9,810.00</b>		



Organization	Line Item	Allocated	Expense	Date	Description
Student Government Association	1	\$ 3,000.00			Office Functions and Oversight
SGA					
FY21					
	2	\$ 8,000.00			CollegiateLink
	3	\$ 32,084.00			Fiscal Technician Salary
	4	\$ 5,000.00			G.A.M.E. Scarves
	5	\$ 4,000.00			Campus Music Liscenes
	6	\$ 50.00			Committee Programming and Supplies
	7	\$ 20,000.00			EPAA
	8	\$ 600.00			VA21 Rep Transporation and General Civic Engagement
	Total	\$ 72,734.00	\$ -		
		REMAINING	\$72,734.00		

Organization	Line Item	Allocated	Expense	Date	Description
Upchurch University Center Advisory Board	1	\$ 2,780.00			<u>Baseball Trip</u>
UUCAB					
SUAB					
FY21					
	2	\$ 1,500.00			<u>Family Weekend</u>
	3	\$ 2,900.00			<u>Amusement Park Trip</u>
	4	\$ 2,500.00			<u>De-stress event (Spring and Fall)</u>
	5	\$ 500.00			<u>First Friday Back</u>
	<b>Total</b>	<b>\$ 10,180.00</b>	<b>\$ -</b>		
		<b>REMAINING</b>	<b>\$10,180.00</b>		

Organization	Line Item	Allocated	Expense	Date	Description
The Big Event	1	\$ 10.00			<u>Publicity</u>
FY21					
	<b>Total</b>	\$ 10.00	\$ -		
		<b>REMAINING</b>	<b>\$10.00</b>		

Organization	Line Item	Allocated	Expense	Date	Description
<b>WMLU Radio Station</b>	<b>1</b>	<b>\$ 1,682.00</b>			<b><u>License Fees</u></b>
<b>FY21</b>					CMJ Music Report Subscription (\$400)
					NAB (National Association of Broadcasters) License (\$360)
					VAB (Virginia Association of Broadcasters) Membership (\$100.00)
					ASCAP License (\$332.00)
					IBS Membership (\$125)
					FCC Fees (\$365)
	<b>2</b>	<b>\$ 2,731.00</b>			<b><u>Web Streaming</u></b>
					Abacast streaming (\$120)
					Winx (\$111)
					Dreamhost (\$2500)
	<b>3</b>	<b>\$ 1,700.00</b>			<b><u>Phone Costs</u></b>
	<b>4</b>	<b>\$ 700.00</b>			<b><u>Promotional Supplies</u></b>
	<b>5</b>	<b>\$ 500.00</b>			<b><u>CDs, Vinyl</u></b>
	<b>6</b>	<b>\$ 30,250.00</b>			<b><u>Performers (including Agency Fee)</u></b>
	<b>7</b>	<b>\$ 1,000.00</b>			<b><u>Aramark Catering for Bandfest</u></b>
	<b>8</b>	<b>\$ 9,000.00</b>			<b><u>Bandfest- Stage Rental, Sounds and Lights for two stages, Backline</u></b>
	<b>9</b>	<b>\$ 4,500.00</b>			<b><u>Security for Bandfest</u></b>
	<b>10</b>	<b>\$ 250.00</b>			<b><u>Phone lines for broadcasting</u></b>
	<b>Total</b>	<b>\$ 52,313.00</b>	<b>\$ -</b>		
		<b>REMAINING</b>	<b>\$52,313.00</b>		

Organization	Line Item	Allocated	Expense	Date	Description
Lambda Pi Eta	1	\$ 10.00			<u>Publicity</u>
FY21					
	Total	\$ 10.00	\$ -		
		<b>REMAINING</b>	<b>\$10.00</b>		

Organization	Line Item	Allocated	Expense	Date	Description
National Association for Music Educators	1	\$ 300.00			<u>Guest Speakers</u>
NAfME					
FY21					
	<b>Total</b>	\$ 300.00	\$ -		
		<b>REMAINING</b>	<b>\$300.00</b>		

CONFERENCE SPENDING 2021					
Organization	Line Item	Allocated	Expense	Description	
National Association for Music Educators	1	\$ -			<u>Registration</u>
NAfME					
FY21					
	2	\$ 800.00			<u>Lodging</u>
	3	\$ 98.60			<u>Travel</u>
	4	\$ -			<u>Other</u>
	<b>Total</b>	\$ 898.60	\$ -		
		<b>REMAINING</b>	<b>\$898.60</b>		

Organization	Line Item	Allocated	Expense	Date	Description
NSSLHA	1	\$ 10.00			Printing
National Speech Learning Hearing					
FY21					
	Total	\$ 10.00	\$ -		
		<b>REMAINING</b>	<b>\$10.00</b>		

Organization	Line Item	Allocated	Expense	Date	Description
Phi Alpha	1	\$ 190.00			Andy Taylor Field Day (Games)
FY21					
	2	\$ 10.00			Printing
	Total	\$ 200.00	\$ -		
		REMAINING	\$200.00		



Organization	Line Item	Allocated	Expense	Date	Description
SPANISH CLUB	1	\$ 250.00			<u>Tickets: Gala Theater (Fall)</u>
FY21					
	2	\$ 250.00			<u>Events Transportation Fall &amp; Spring</u>
	3	\$ 100.00			<u>Culture Workshops Fall &amp; Spring</u>
	4	\$ 10.00			<u>Printing</u>
	<b>Total</b>	<b>\$ 610.00</b>	<b>\$ -</b>		
		<b>REMAINING</b>	<b>\$610.00</b>		

Organization	Line Item	Expense	Date	Description
SPORTS CLUB COUNCIL	1			<u>Baseball</u>
SCC				
FY21	2			<u>Blue Heat Dance Team</u>
	3			<u>Dressage</u>
	4			<u>Equestrian</u>
	5			<u>Field Hockey</u>
	6			<u>Football</u>
	7			<u>Lancer Guard</u>
	8			<u>Men's Basketball</u>
	9			<u>Men's Lacrosse</u>
	10			<u>Men's Rugby</u>
	11			<u>Men's Soccer</u>
	12			<u>Men's Volleyball</u>
	13			<u>Softball</u>
	14			<u>Swim</u>
	15			<u>Ultimate Frisbee</u>
	16			<u>Women's Basketball</u>
	17			<u>Women's Lacrosse</u>
	18			<u>Women's Rugby</u>
	19			<u>Women's Soccer</u>
	20			<u>Women's Volleyball</u>
	21			<u>Wrestling</u>
	22			<u>Golf</u>
	23			<u>SCC</u>
	24/25			<u>New Clubs</u>
\$87,500.00	Remaining	\$87,500.00		

Organization	Line Item	Allocated	Expense	Date	Description
College Panhellenic Council	1	\$ 750.00			<u>New Lancer Days</u>
CPC					
FY21					
	2	\$ 750.00			<u>First Friday Back</u>
	3	\$ 900.00			<u>ICS Recruiter</u>
	4	\$ 1,000.00			<u>Educational Supplies</u>
	<b>Total</b>	<b>\$ 3,400.00</b>	<b>\$ -</b>		
		<b>REMAINING</b>	<b>\$3,400.00</b>		
<b>CONFERENCE SPENDING 2021-AFLV</b>					
Organization	Line Item	Allocated	Expense	Date	Description
College Panhellenic Council	1	\$ 580.00			<u>Registration</u>
CPC					
FY21					
	2	\$ 588.00			<u>Lodging</u>
	3	\$ 1,200.00			<u>Travel</u>
	4	\$ -			<u>Other</u>
	<b>Total</b>	<b>\$ 2,368.00</b>	<b>\$ -</b>		
		<b>REMAINING</b>	<b>\$2,368.00</b>		

Organization	Line Item	Allocated	Expense	Date	Description
Gamma Rho Lambda	1	\$ 100.00			<u>Drag Show</u>
GRL FY21					
	2	\$ 100.00			<u>PRIDEfest</u>
	3	\$ 144.00			<u>PRIDEfest Security</u>
	4	\$ 10.00			<u>Advertising</u>
	5	\$ 200.00			<u>Programming Supplies</u>
	<b>Total</b>	\$ 554.00	\$ -		
		<b>REMAINING</b>	<b>\$554.00</b>		

### CONFERENCE SPENDING 2021

Organization	Line Item	Allocated	Expense	Date	Description
Gamma Rho Lambda	1	\$ 400.00			<u>Registration</u>
GRL FY21					
	2	\$ -			<u>Lodging</u>
	3	\$ -			<u>Travel</u>
	4	\$ -			<u>Other</u>
	<b>Total</b>	\$ 400.00	\$ -		
		<b>REMAINING</b>	<b>\$400.00</b>		

Organization	Line Item	Allocated	Expense	Date	Description
Interfraternity Council	1	\$ 750.00			<u>New Lancer Days</u>
IFC					
FY21					
	2	\$ 750.00			<u>First Friday Back</u>
	3	\$ 1,000.00			<u>Educational Supplies</u>
	Total	\$ 2,500.00	\$ -		
		<b>REMAINING</b>	<b>\$2,500.00</b>		

CONFERENCE SPENDING 2021-AFLV					
Organization	Line Item	Allocated	Expense	Date	Description
Interfraternity Council	1	\$ 1,160.00			<u>Registration</u>
IFC					
FY21					
	2	\$ 588.00			<u>Lodging</u>
	3	\$ 1,110.00			<u>Travel</u>
	4	\$ -			<u>Other</u>
	Total	\$ 2,858.00	\$ -		
		<b>REMAINING</b>	<b>\$2,858.00</b>		

Organization	Line Item	Allocated	Expense	Date	Description
National Panhellenic Council	1	\$ 750.00			<u>New Lancer Days</u>
NPHC					
FY21					
	2	\$ 750.00			<u>DAZ KAIOS Stroll Off</u>
	3	\$ 750.00			<u>NPHC Membership Dues</u>
	4	\$ 7,000.00			<u>Guaranteed Conference Funding</u>
	<b>Total</b>	<b>\$ 9,250.00</b>	<b>\$ -</b>		
		<b>REMAINING</b>	<b>\$9,250.00</b>		

**CONFERENCE SPENDING 2021-AFLV**

Organization	Line Item	Allocated	Expense	Date	Description
National Panhellenic Council	1	\$ 1,160.00			<u>Registration</u>
NPHC					
FY21					
	2	\$ 588.00			<u>Lodging</u>
	3	\$ 1,200.00			<u>Travel</u>
	4	\$ -			<u>Other</u>
	<b>Total</b>	<b>\$ 2,948.00</b>	<b>\$ -</b>		
		<b>REMAINING</b>	<b>\$2,948.00</b>		

Organization	Line Item	Allocated	Expense	Date	Description
Advanced Singers	1	\$ 2,000.00			<u>Transportation</u>
FY21					
	2	\$ 1,000.00			<u>Lodging for tour</u>
	Total	\$ 3,000.00	\$ -		
		<b>REMAINING</b>	<b>\$3,000.00</b>		

Organization	Line Item	Allocated	Expense	Date	Description
AFROH	1	\$ 500.00			<u>General Body Meeting Programming</u>
All For Respecting Our Hair					
FY21					
	2	\$ 750.00			<u>Natural Hair Fashion Show</u>
	3	\$ 300.00			<u>Hair Workshop</u>
	4	\$ 75.00			<u>General Supplies</u>
	5	\$ 10.00			<u>Printing and Advertising</u>
	<b>Total</b>	<b>\$ 1,635.00</b>	<b>\$ -</b>		
		<b>REMAINING</b>	<b>\$1,635.00</b>		



Organization	Line Item	Allocated	Expense	Date	Description
Alternative Spring Breaks	1	\$ 8,000.00			<u>Travel</u>
ASB					
FY21					
	2	\$ 6,000.00			<u>Lodging</u>
	Total	\$ 14,000.00	\$ -		
		<b>REMAINING</b>	<b>\$14,000.00</b>		

Organization	Line Item	Allocated	Expense	Date	Description
ASIA	1	\$ 600.00			<u>Programming Supplies</u>
Asian Student Involvement Association					
FY21					
	2	\$ 75.00			<u>General Supplies</u>
	3	\$ 10.00			<u>Publicity</u>
	Total	\$ 685.00	\$ -		
		REMAINING	\$685.00		

Organization	Line Item	Allocated	Expense	Date	Description
BASIC Gospel Choir	1	\$ 300.00			<u>Guest Speakers/Performers</u>
Brothers And Sisters in Christ Gospel Choir					
BASIC					
FY21					
	2	\$ 1,000.00			<u>Travel</u>
	3	\$ 10.00			<u>Publicity</u>
	<b>Total</b>	<b>\$ 1,310.00</b>	<b>\$ -</b>		
		<b>REMAINING</b>	<b>\$1,310.00</b>		

Organization	Line Item	Allocated	Expense	Date	Description
Big Sibling Program	1	\$ 200.00			<u>Supplies</u>
FY21					
	<b>Total</b>	\$ 200.00	\$ -		
		<b>REMAINING</b>	<b>\$200.00</b>		

Organization	Line Item	Allocated	Expense	Date	Description
Black Student Association	1	\$ 250.00			<u>BSA Ball</u>
BSA					
FY21					
	2	\$ 50.00			<u>MLK Week</u>
	3	\$ 150.00			<u>Multicultural Welcome Back Event</u>
	4	\$ 240.00			<u>End Of The Year Cookout</u>
	5	\$ 100.00			<u>Carwash</u>
	6	\$ 20.00			<u>Poetry Slam</u>
	7	\$ 10.00			<u>Printing</u>
	<b>Total</b>	<b>\$ 820.00</b>	<b>\$ -</b>		
		<b>REMAINING</b>	<b>\$820.00</b>		

Organization	Line Item	Allocated	Expense	Date	Description
Catholic Campus Ministries	1	\$ 400.00			<u>Travel</u>
CCM					
FY21					
	2	\$ 90.00			<u>Novelties</u>
	3	\$ 100.00			<u>General Supplies</u>
	4	\$ 10.00			<u>Publicity</u>
	Total	\$ 600.00			
		REMAINING	\$ 600.00		

Organization	Line Item	Allocated	Expense	Date	Description
Gaming Club	1	\$ 55.00			<u>General Supplies</u>
FY21					
	2	\$ 10.00			<u>Publicity</u>
	3	\$ 70.00			<u>Games</u>
	4	\$ 100.00			<u>Events</u>
	5	\$ 66.00			<u>Storage</u>
	<b>Total</b>	<b>\$ 301.00</b>	<b>\$ -</b>		
		<b>REMAINING</b>	<b>\$ 301.00</b>		

Organization	Line Item	Allocated	Expense	Date	Description
<b>GLOBAL LEADERS</b>	<b>1</b>	<b>\$ 10.00</b>			<b><u>Publicity</u></b>
<b>FY21</b>					
	<b>2</b>	<b>\$ 400.00</b>			<b><u>Fall Events</u></b>
	<b>3</b>	<b>\$ 400.00</b>			<b><u>Spring Events</u></b>
	<b>Total</b>	<b>\$ 810.00</b>	<b>\$ -</b>		
		<b>REMAINING</b>	<b>\$810.00</b>		



Organization	Line Item	Allocated	Expense	Date	Description
HISPANIC LATINO ASSOCIATION	1	\$ 250.00			<u>Supplies</u>
HLA					
FY21					
	2	\$ 1,200.00			<u>Latino Food/Beverage</u>
	<b>Total</b>	<b>\$ 1,450.00</b>	<b>\$ -</b>		
		<b>REMAINING</b>	<b>\$1,450.00</b>		

Organization	Line Item	Allocated	Expense	Date	Description
International Students Advisory Council	1	\$ 150.00			<u>Team Bonding Activities Supplies</u>
ISAC					
FY21					
	2	\$ 10.00			<u>Publicity</u>
	3	\$ 150.00			<u>Event Supplies</u>
	<b>Total</b>	<b>\$ 310.00</b>	<b>\$ -</b>		
		<b>REMAINING</b>	<b>\$310.00</b>		

Organization	Line Item	Allocated	Expense	Date	Description
Jewish Culture Club	1	\$ 200.00			<u>Rosh HaShanah Party</u>
JCC					
FY21					
	2	\$ 350.00			<u>Sukkot Event</u>
	3	\$ 204.00			<u>Hannukah Party</u>
	4	\$ 250.00			<u>Purim Party</u>
	5	\$ 600.00			<u>Passover Seder</u>
	<b>Total</b>	<b>\$ 1,604.00</b>	<b>\$ -</b>		
		<b>REMAINING</b>	<b>\$ 1,604.00</b>		

Organization	Line Item	Allocated	Expense	Date	Description
Lancer Lunatics	1	\$ 150.00			<u>Rally Materials</u>
FY21					
	2	\$ 10.00			<u>Publicity</u>
	3	\$ 2,000.00			<u>Lancer Madness</u>
	4	\$ 100.00			<u>Autism Awareness Initiative</u>
	5	\$ 125.00			<u>Sustainability Walk</u>
	<b>Total</b>	<b>\$ 2,385.00</b>	<b>\$ -</b>		
		<b>REMAINING</b>	<b>\$2,385.00</b>		

Organization	Line Item	Allocated	Expense	Date	Description
Order Of Omega	1	\$ 350.00			<u>New Lancer Days</u>
FY21					
	2	\$ 350.00			<u>First Friday Back</u>
	<b>Total</b>	<b>\$ 700.00</b>	<b>\$ -</b>		
		<b>REMAINING</b>	<b>\$700.00</b>		

Organization	Line Item	Allocated	Expense	Date	Description
Outdoor Club	1	\$ 3,500.00			<u>Out West Airfare</u>
FY21					
	2	\$ 600.00			<u>Travel</u>
	3	\$ 1,500.00			<u>White Water Rafting</u>
	<b>Total</b>	<b>\$ 5,600.00</b>	<b>\$ -</b>		
		<b>REMAINING</b>	<b>\$5,600.00</b>		

Organization	Line Item	Allocated	Expense	Date	Description
Promise 16	1	\$ 500.00			<u>Mental Health Week Supplies (Fall)</u>
FY21					
	2	\$ 500.00			<u>Mental Health Week Supplies (Spring)</u>
	<b>Total</b>	<b>\$ 1,000.00</b>	<b>\$ -</b>		
		<b>REMAINING</b>	<b>\$1,000.00</b>		

Organization	Line Item	Allocated	Expense	Date	Description
Relay for Life	1	\$ 500.00			<u>Housekeeping</u>
FY21					
	2	\$ 200.00			<u>Awareness Supplies</u>
	3	\$ 200.00			<u>Event Supplies</u>
	4	\$ 10.00			<u>Publicity</u>
	5	\$ 400.00			<u>Stage Fee</u>
	<b>Total</b>	<b>\$ 1,310.00</b>	<b>\$ -</b>		
		<b>REMAINING</b>	<b>\$1,310.00</b>		



Organization	Line Item	Allocated	Expense	Date	Description
STEP @ LU	1	\$ 600.00			<u>STEP into Yoga</u>
FY21					
	2	\$ 200.00			<u>Promotional Items</u>
	3	\$ 10.00			<u>Publicity</u>
	<b>Total</b>	<b>\$ 810.00</b>	<b>\$ -</b>		
		<b>REMAINING</b>	<b>\$810.00</b>		

Organization	Line Item	Allocated	Expense	Date	Description
Student Athlete Advisory Committee	1	\$ 150.00			<u>Travel Expenses</u>
SAAC					
FY21					
	2	\$ 75.00			<u>Office Supplies</u>
	3	\$ 100.00			<u>Prizes/Giveaways</u>
	4	\$ 500.00			<u>SAAC Tie Ball</u>
	5	\$ 500.00			<u>Welcome Back Event</u>
	6	\$ 10.00			<u>Publicity</u>
	<b>Total</b>	<b>\$ 1,335.00</b>	<b>\$ -</b>		
		<b>REMAINING</b>	<b>\$1,335.00</b>		

Organization	Line Item	Allocated	Expense	Date	Description
Student Diveristy & Inclusion Council	1	\$ 50.00			<u>Shine &amp; Dine</u>
SDIC					
FY21					
	2	\$ 400.00			<u>Programming</u>
	3	\$ 50.00			<u>General Supplies</u>
	4	\$ 10.00			<u>Publicity</u>
	<b>Total</b>	<b>\$ 510.00</b>	<b>\$ -</b>		
		<b>REMAINING</b>	<b>\$510.00</b>		

Organization	Line Item	Allocated	Expense	Date	Description
Student Educators for Active Leadership	1	\$ 3,000.00			<u>Holliday Lake Leadership Conference</u>
SEAL					
FY21					
	2	\$ 3,000.00			<u>Transportation: Holliday Lake</u>
	3	\$ 200.00			<u>Supplies: Holliday Lake</u>
	4	\$ 10.00			<u>Publicity</u>
	<b>Total</b>	<b>\$ 6,210.00</b>	<b>\$ -</b>		
		<b>REMAINING</b>	<b>\$6,210.00</b>		

Organization	Line Item	Allocated	Expense	Date	Description
True Blue Stomp & Shake	1	\$ 10.00			<u>Publicity</u>
FY21					
	2	\$ 1,000.00			<u>Performance Supplies</u>
	<b>Total</b>	<b>\$ 1,010.00</b>	<b>\$ -</b>		
		<b>REMAINING</b>	<b>\$1,010.00</b>		