		Student Government Association	- Truman State Universi	ity Annual	Budget Academic Y	Year 2013-2014		
				Total Amount Budgete				
				Reserved Amount (Not Budgeted		\$5,320.33		
		Total Adjusted Budget for Academic Year 2012 - 2013:	\$33,070.33			Total Amount Spent: Total Amount Remaining:	\$5,157.56 <b>\$162.77</b>	
ommittee:	ACADEMIC AFFAIRS	Total Budgeted:	\$2,000					
hair: 40TION DATE	E MOVED BY	PURPOSE	EXPENSE DESCRIPTION	USAGE DATE	AMOUNT BUDGETED	AMOUNT MOVED	AMOUNT SPENT	REMAINING BALANCE
		Educator of the Year Award			\$300.00			
		Research Mentor of the Year Award			\$200.00			
		Miscellanous			\$100.00			
		Department of the Year			\$150.00			
		Faculty Appreciation Banquet		Totals:	\$1,250.00 \$2,000.00			
				1 otais:	\$2,000.00		Ending Balance:	\$2,000.00
ommittee:	DIVERSITY	Total Budgeted:	\$1,600.00					
hair:								
MOTION DATE	B MOVED BY	PURPOSE	EXPENSE DESCRIPTION	USAGE DATE	AMOUNT BUDGETED	AMOUNT MOVED	AMOUNT SPENT	REMAINING BALANCE
	1	Diversity Sponsorships			\$700.00			
		Diversity Week			\$500.00			
		Diversity Roundtable			\$150.00			
		Advertising			\$150.00			
		Miscellanous		Totals:	\$100.00 \$1,600.00		Ending Balance:	\$1,600.00
					\$1,000.00		Ending Datanee.	\$1,000.00
ommittee: hair:	ENVIRONMENTAL AFFAIRS	Total Budgeted:	\$1,600.00					
MOTION DATE	E MOVED BY	PURPOSE	EXPENSE DESCRIPTION	USAGE DATE	AMOUNT BUDGETED	AMOUNT MOVED	AMOUNT SPENT	REMAINING BALANCE
		Recycling Bins			\$500.00			
		Earth Week			\$500.00			
		Glass Recycling			\$500.00			
		Miscellanous			\$100.00			
				m / 1	<u> </u>			
				Totals:	\$1,600.00		Ending Balance:	\$1,600.00
Committee:	EXECUTIVE	Total Budgeted:	\$4,350.00					
hair:								
10TION DATE	E MOVED BY	PURPOSE	EXPENSE DESCRIPTION	USAGE DATE		AMOUNT MOVED	AMOUNT SPENT	REMAINING BALANCE
		Past President's Gavel Fall Retreat			\$100.00 \$175.00		\$82.27 \$140.45	
		Spring Retreat			\$175.00		\$140.45	
		Office Supplies			\$250.00			
		Senate Copy Services			\$700.00		\$172.97	
		Phone Services			\$200.00			
		Miscellaneous			\$100.00			
		Spring Elections			\$150.00			
		Organizational Activities Fee Review Committee Board of Govenor's Representative Search			\$1,000.00 \$1,500.00		\$123.53	
		Holiday Party			\$1,500.00		\$125.55	
		Nametags			\$268.75		\$268.75	
				Totals:	\$4,350.00			\$781.34
							Ending Balance:	\$3,568.66
Committee: Chair:	EXTERNAL AFFAIRS	Total Budgeted:	\$1,500.00					
MOTION DATE	E MOVED BY	PURPOSE	EXPENSE DESCRIPTION	USAGE DATE	AMOUNT BUDGETED	AMOUNT MOVED	AMOUNT SPENT	REMAINING BALANCE
		Trumon at the Canital			\$1,200.00			
	+	Truman at the Capital Bulldog Business Partnership Program			\$1,200.00			
	1	Voter Registration Drive - Fall			\$100.00			
		Miscellanous			\$100.00			
				Totals:	\$1,500.00			
							Ending Balace:	\$1,500.00
Committee:	STUDENT AFFAIRS	Total Budgeted:	\$3,200.00					

MOTION DATE	MOVED BY	PURPOSE	EXPENSE DESCRIPTION	USAGE DATE	AMOUNT BUDGETED	AMOUNT MOVED	AMOUNT SPENT	REMAINING BALANCE
		Student Appreciation Week			\$2,000.00			
		Organizational Outreach			\$100.00		-67.5	
		Descretionary Budget			\$1,000.00			
		Miscellaneous			\$100.00			-\$67.50
				Totals:	\$3,200.00			\$3,132.50
ommittee:	GRANTS&SPONSORSHIP	Total Budgeted:	\$10,000.00					
nair:		number a						
<b>MOTION DATE</b>	MOVED BY	PURPOSE	EXPENSE DESCRIPTION	USAGE DATE	AMOUNT BUDGETED	AMOUNT MOVED	AMOUNT SPENT	REMAINING BALANCE
		Grants:			\$5,000.00	\$3,475.00	\$1,167.10	
		Sponsorship Program:			\$3,000.00	\$2,865.00	\$1,010.06	
		Service Learning			\$2,000.00	\$800	\$500.88	
				Totals:	\$10,000.00		Estine Delener	\$2,678.04 \$7,321.96
							Ending Balance:	\$7,321.90
ndrasing Sub-C	Committee	Total Budgeted:	\$0.00					
OTION DATE	MOVED BY	PURPOSE	EXPENSE DESCRIPTION	USAGE DATE	AMOUNT BUDGETED	AMOUNT MOVED	AMOUNT SPENT	REMAINING BALANCE
				Totals:	\$0.00			
							Ending Balance:	\$0.00
rple Friday		Total Budgatad	\$2,500.00					
OTION DATE	MOVED BY	Total Budgeted: PURPOSE	EXPENSE DESCRIPTION		AMOUNT BUDGETED	AMOUNT MOVED	AMOUNT SPENT	REMAINING BALANCE
		Candy			\$350.00			
		Giveaways			\$500.00		\$468.17	
		Events			\$1,000.00		\$268.69	
		T-Shirts			\$500.00		\$502.85	
		Miscellaneous			\$150.00			\$1239.71
				Totals:	\$2,500.00		Ending Balance:	\$1,260.29
ecial:	HEALTH	Total Budgeted:	\$1,000.00					
hair:								
IOTION DATE	MOVED BY	PURPOSE	EXPENSE DESCRIPTION	USAGE DATE	AMOUNT BUDGETED	AMOUNT MOVED	AMOUNT SPENT	REMAINING BALANCE
		HIV Testing		Totals:	\$1,000.00 \$1,000.00			
				Totais.	\$1,000.00		Ending Balance:	\$1,000.00
mmittaa	Pudaat Dagistan	Total Budgetad						
ommittee:	Budget Registar	Total Budgeted:						
IOTION DATE	MOVED BY	PURPOSE	EXPENSE DESCRIPTION	USAGE DATE	AMOUNT BUDGETED	AMOUNT MOVED	AMOUNT SPENT	REMAINING BALANCE
		Printing Services Bill	Printing 10575	7/1/2013			(\$201.25)	
		Promotional Giveaways		7/16/2013			(\$2,908.16)	
		Sandwich Boards					(\$322.30)	
		Bonus Bucks					(\$250.00)	
		Giveaways					(\$150.00)	
		Early Move In Fees					(\$248.00)	
		Copier Charge					(\$31.28)	
		Candy					(\$91.38)	
		Shining Stars Scholarship Expense					(\$500.00)	
		Big Bash					(\$296.00)	
		Printing Services					(\$126.74)	
		Phone-July Phone-August					(\$14.58) (\$17.87)	
		i none-August					(\$17.87)	
				Totals:				
							Ending Balance:	-\$5,157.56
								74107
								72128
								72137
								72109
								72128
								72120 72149 71105

			71105 72104
			72104
			72109
			74107
			74101
			74107 74101 74101