

ANTHROPOLOGY CLUB

Account #260

Line #	Title	2008-9 Allocation	2009-10 Requests	Budget Comm. Recommends
6300	Publicity	25	25	10
6400	Program	[4500]	[4500]	[3850]
6401	Museums	1000	1000	600
6402	Lectures	500	500	250
6403	Conferences	3000	3000	3000
6600	Supplies	0	0	0
6700	SGA Travel	SGA Travel	SGA Travel	SGA Travel
6800	Mixers	100	100	150
	Total	4625	4625	4010

BLACK STUDENT ALLIANCE

Account #270

Line #	Title	2008-9 Allocation	2009-10 Requests	Budget Comm. Recommends
6200	Administration	500	500	300
6300	Publicity	150	150	150
6400	Program	[7750]	[7800]	[7550]
6401	Black History Month	500	500	500
6402	Black Solidarity Day	100	100	100
6403	E-O-Y- Celebration	100	100	100
6404	Fashion Show	2500	2500	2500
6405	Kwanzaa Ball	2300	2300	2100
6406	Speaker Series	1500	1000	1500
6407	Special Events	750	750	750
6500	Conference	500	1000	0
6600	Supplies	150	150	150
6700	SGA Travel	SGA Travel	SGA Travel	SGA Travel
6800	Mixers	100	150	150
4900	Income	-500	-500	-500
	Total	8650	8700	7800

Budget Committee Stipulation: No charge to SUNY Potsdam students to attend events.

CARIBBEAN, LATIN AMERICAN STUDENT SOCIETY

Account #280

Line #	Title	2008-9 Allocation	2009-10 Requests	Budget Comm. Recommends
6200	Administration	200	200	200
6300	Publicity	50	50	50
6400	Program	[4300]	[4750]	[4650]
	6401 Coffeehouses	50	150	150
	6402 Hispanic Events	450	550	550
	6403 Caribbean Events	400	400	400
	6404 Theme Parties	250	300	300
	6405 Dinners	50	250	150
	6406 Speaker	700	700	700
	6407 Carnival	1500	1500	1500
	6408 Pageant	900	900	900
6500	Conference	1100	1100	1100
6700	SGA Travel	SGA Travel	SGA Travel	SGA Travel
6800	Mixers	100	150	150
4900	Income	0	0	0
	Total	5750	6250	6150

Budget Committee Stipulation: No charge to SUNY Potsdam students to attend events.

CAMPUS RESCUE SQUAD

Account #290

Line #	Title	2008-9 Allocation	2009-10 Requests	Budget Comm. Recommends
6200	Administration	350	400	400
6300	Publicity	10	10	10
6400	Program	700	700	700
6500	Equipment	1500	2500	2500
6600	Supplies	850	850	850
6700	Maintenance	600	600	600
6800	Mixers	100	150	150
	Total	4110	5210	5210

* One time request for Pulse Oximeter \$2640.00

SGA Travel approved for conference.

CRANE STUDENT ASSOCIATION

Account #330

Line #	Title	2008-0 Allocation	2009-10 Requests	Budget Comm. Recommends
6200	Administration	300	300	0
6300	Publicity	50	50	25
6400	Program	[17500]	18000	15000
	6401 Masterclasses	14700	0	0
	6402 Young Concert Artists	2800	0	0
6600	Supplies	200	200	200
6800	Comp/Tours	6500	9000	7000
	Total	24550	27550	22225

CULINARY CLUB

Account #335

Line #	Title	2008-9 Allocation	2009-10 Requests	Budget Comm. Recommends
6300	Publicity		50	50
6400	Program		[1050]	[375]
6401	Chocolate Fest		150	150
6402	International Dinner		225	225
6403	Potsdam Chef		175	0
6404	Cooking Demonstrations		500	0
6500	Equipment		200	200
6600	Supplies		450	300
6800	Mixers		150	150
	Total		1900	1075

DANCE ENSEMBLE

Account #340

Line #		Title		2008-9 Allocation		2009-10 Requests		Budget Comm. Recommends	
6300		Publicity		200					
6400		Program		[9003]					
	6401	Guest Artists		4703					
	6402	ACDFA		2200					
	6403	Costumes/Sets		700					
	6404	Senior Choreographers		1400					
	6405	Banquet		0					
6500		Equipment		200					
6600		Supplies		100					
6700		SGA Travel		SGA Travel					
6800		Mixers		100					
4900		Income		0					
		Total		9603		0		0	

Dance Ensemble will return to Program Funding.

FRISBEE CLUB

Account # 350

Line #	Title	2008-9 Allocation	2009-10 Requests	Budget Comm. Recommends
6300	Publicity		50	50
6400	Program		1400	1400
6700	Travel		SGA Travel	SGA Travel
6800	Mixers		150	150
	Total		1600	1600

GAMING CLUB

Account #370

Line #	Title	2008-9 Allocation	2009-10 Requests	Budget Comm. Recommends
6300	Publicity	50	125	75
6400	Program	[3040]	[4500]	[4300]
6401	I-CON	2000	3500	3500
6402	Magic Draft	240	0	0
6403	Games Day	300	400	400
6404	General	500	600	400
6500	Equipment	450	600	600
6600	Supplies	50	100	50
6700	Travel	SGA Travel	SGA Travel	SGA Travel
6800	Mixers	100	150	150
	Total	3690	5475	5175

GEOLOGY CLUB

Account # 380

Line #	Title	2008-9 Allocation	2009-10 Requests	Budget Comm. Recommends
6200	Conference	2100	2750	2500
6300	Publicity	25	0	0
6400	Program	1000	2775	1700
6500	Equipment	300	820	225
6600	Supplies	20	230	150
6800	Mixers	100	150	150
	Total	3545	6725	4725

HISTORY ASSOCIATION

Account # 390

Line #	Title	2008-9 Allocation	2009-10 Requests	Budget Comm. Recommends
6300	Publicity	25	25	25
6400	Program	600	1100	600
6700	Travel	SGA Travel	SGA Travel	SGA Travel
6800	Mixers	100	150	150
	Total	725	1275	775

INTERVARSITY CHRISTIAN FELLOWSHIP

Account # 400

Line #	Title	2008-9 Allocation	2009-10 Requests	Budget Comm. Recommends
6300	Publicity	75	75	50
6400	Program	700	2050	600
6600	Supplies	25	50	25
6800	Mixers	100	150	150
	Total	900	2325	825

LESBIAN GAY BISEXUAL TRANSGENDERED ASSOCIATION

Account #410

Line #	Title	2008-9 Allocation	2009-10 Requests	Budget Comm. Recommends
6200	Administration	500	500	400
6300	Publicity	75	75	25
6400	Program	[4850]	[4850]	[4750]
6401	Conference @ Potsdam	800	0	0
6401	Conference (away)		800	800
6402	Gay History Month	150	150	150
6403	Library	300	300	300
6404	Guest Speakers	3500	3500	3500
6405	Sexual Health Education	100	100	0
6700	Travel	SGA Travel	SGA Travel	SGA Travel
6800	Mixers	100	150	150
	Total	5525	5575	5325

MATH ALLIANCE

Account #415

Line #		Title	2008-9 Allocation	2009-10 Requests	Budget Comm. Recommends
6300		Publicity		50	50
6400		Program		[1550]	[1250]
	6401	MAA Conference		800	500
	6402	Activity Nights		200	200
	6403	General		550	550
6600		Supplies		50	50
6700		Travel		0	0
6800		Mixers		150	150
		Total		1800	1500

MIDDLE GROUND

Account #420

Line #	Title	2008-9 Allocation	2009-10 Requests	Budget Comm. Recommends
6300	Publicity		100	0
6400	Program		150	0
6600	Supplies		50	0
6800	Mixers		150	0
	Total		450	0

MIXED MARTIAL ARTS CLUB

Account #425

Line #	Title	2008-9 Allocation	2009-10 Requests	Budget Comm. Recommends
6300	Publicity		25	25
6400	Program		2000	500
6500	Equipment		400	300
6700	Travel		SGA Travel	0
6800	Mixers		150	150
	Total		2575	975

MUSICAL THEATER ORGANIZATION

Account #430

Line #	Title	2008-9 Allocation	2009-10 Requests	Budget Comm. Recommends
6300	Publicity	100	200	200
6400	Program	1150	1500	1500
6500	Equipment	100	750	750
6600	Supplies	400	600	600
6800	Mixers	100	150	150
4900	Income	-200	-200	-200
	Total	1650	3000	3000

OUTING CLUB

Account # 450

Line #	Title	2008-9 Allocation	2009-10 Requests	Budget Comm. Recommends
6300	Publicity		250	50
6400	Program		1200	500
6500	Equipment		1650	650
6600	Supplies		700	300
6700	Travel		800	SGA Travel
6800	Mixers		150	150
	Total		4750	1650

* Budget Committee Stipulation: Equipment/Supplies must be stored in Venture Outdoors

PAGAN STUDIES ORGANIZATION

Account #470

Line #	Title	2008-9 Allocation	2009-10 Requests	Budget Comm. Recommends
6300	Publicity		100	50
6400	Program		400	400
6600	Supplies		200	70
6700	Travel		300	SGA Travel
6800	Mixers		150	150
	Total		1150	670

PHILOSOPHY FORUM

Account #515

Line #		Title		2008-9 Allocation		2009-10 Requests		Budget Comm. Recommends	
6300		Publicity		25		25		25	
6400		Program		[3200]		[3200]		[3200]	
	6401	Conference		1250		1250		1250	
	6402	Guest Speaker/Artist		1950		1950		1950	
6500		Library		300		300		300	
6700		Travel		SGA Travel		SGA Travel		SGA Travel	
6800		Mixers		100		150		150	
		Total		3625		3675		3675	

POLITICAL STUDENT ASSOCIATION

Account #520

Line #	Title	2008-9 Allocation	2009-10 Requests	Budget Comm. Recommends
6200	Administration		100	100
6300	Publicity		300	250
6400	Program		800	700
6700	Travel		SGA Travel	SGA Travel
6800	Mixers		150	150
	Total		1350	1200

PRE-HEALTH CLUB

Account #525

Line #	Title	2008-9 Allocation	2009-10 Requests	Budget Comm. Recommends
6300	Publicity		50	25
6400	Program		100	100
6700	Travel		200	SGA Travel
6800	Mixers		150	150
	Total		500	275

PSYCHOLOGY CLUB

Account # 530

Line #	Title	2008-9 Allocation	2009-10 Requests	Budget Comm. Recommends
6300	Publicity	10	50	0
6400	Program	[350]	[800]	0
6401	Conference	350	500	0
6402	Guest Speaker	0	300	0
6600	Supplies	50	100	0
6700	Travel	SGA Travel	SGA Travel	0
6800	Mixers	100	100	0
	Total	510	1050	0

Psychology Club is not in good standing therefore not eligible for budget.

POTSDAM MEN'S RUGBY CLUB

Account #570

Line #	Title	2008-9 Allocation	2009-10 Requests	Budget Comm. Recommends
6100	Wages/Benefits	1500	2000	2000
6200	Administration	[3025]	[3025]	[2625]
6201	NYS Rugby Dues	860	860	860
6203	Tournament Fees	1550	1550	1150
6204	Coaching Clinics	240	240	240
6205	Skills Workshop	375	375	375
6300	Publicity	10	50	10
6400	Program	1050	1050	1050
6500	Equipment	200	375	375
6600	Supplies	220	220	220
6700	Travel **	600	900	900
6800	Mixers	100	100	150
4900	Income	-1050	-1050	-1050
	Total	5655	6670	6280

** Hotel costs only. Transportation costs from SGA Travel
 Budget Committee Stipulation: Add \$2000/year for Rugby Field revitalization to SGA Services until total has been reached.

POTSDAM WOMEN'S RUGBY CLUB

Account #590

Line #	Title	2008-9 Allocation	2009-10 Requests	Budget Comm. Recommends
6100	Wages/Benefits	1000	1000	1000
6200	Administration	[2510]	[2310]	[1660]
6201	NYS Rugby Dues	860	860	860
6203	Tournament Fees	800	600	250
6204	Coaching Clinics	500	500	200
6205	Referee/Player Devel.	350	350	350
6300	Publicity	10	20	0
6400	Program	800	800	0
6500	Equipment	230	230	230
6600	Supplies	200	200	100
6700	Travel **	600	600	400
6800	Mixers	100	100	150
4900	Income	-800	-800	0
	Total	4650	4460	3540

** Hotel costs only. Transportation costs from SGA Travel for Fall Semester only.

RACQUETTE

Account #610

Line #	Title	2008-9 Allocation	2009-10 Requests	Budget Comm. Recommends
6100	Wages/Benefits	11115	11861	11861
6200	Administration	400	400	400
6300	Publicity	25	225	25
6400	Program	15858	16064	16064
6500	Equipment	400	350	350
6600	Supplies	200	250	250
6700	Conference *	900	2160	1055
6800	Mixers	100	150	150
4900	Income	-5000	-5500	-5500
	Total	23998	25960	24655

Budget Committee Stipulation: Ads for SGA funded organizations are free.

* SGA Travel for Conference

RENAISSANCE AND MEDIEVAL STUDIES ASSOCIATION

Account #615

Line #	Title	2008-9 Allocation	2009-10 Requests	Budget Comm. Recommends
6300	Publicity	40	40	40
6400	Program	900	1000	1000
6500	Equipment	600	700	750
6600	Supplies	45	45	95
6700	Maintenance	100	100	0
6800	Mixers	100	150	150
4900	Income	0	0	0
	Total	1785	2035	2035

SOCIOLOGY CLUB

Account #616

Line #		Title	2008-9 Allocation	2009-10 Requests	Budget Comm. Recommends
6300		Publicity		75	50
6400		Program		[650]	[500]
	6401	Career Fair		300	200
	6402	Meet the Faculty		150	0
	6403	Speakers		200	300
6700		Travel		SGA Travel	0
6800		Mixers		150	150
				875	700

STUDENT ENTERTAINMENT SERVICES

Account #617

Line #	Title	2008-9 Allocation	2009-10 Requests	Budget Comm. Recommends
6100	Wages/ Benefits	2146	3000	3000
6200	Administration	350	350	350
6300	Publicity	1750	1760	1760
6400	Program	[75180]	[77180]	[77180]
	6401 Concert/Events	68000	70000	70000
	6402 TV/Movies	5680	5680	5680
	6404 Coffeehouse	1500	2000	1500
6600	Supplies	100	50	0
6700	Conference *	2400	2400	2400
6800	Mixers	100	150	150
4900	Income	-10000	-10000	-10000
	Total	72026	75390	74840

Budget Committee Stipulation: S₁: Student Assembly must approve Springfest performer selection.

* SGA Travel for Conference

SES/HURLEY'S NIGHT CLUB

Account #618

Line #	Title	2008-9 Allocation	2009-10 Requests	Budget Comm. Recommends
6100	Wages/Benefits	4329	5200	4600
6400	Program	11000	13000	13000
6500	Equipment	3000	5000	2000
6700	Concessions	675	675	675
4900	Income	-1000	-1175	-1175
	Total	18004	22700	19100

SGA ADMINISTRATION

Account #620

Line #	Title	2008-9 Allocation	2009-10 Requests	Budget Comm. Recommends
6100	Wages/Benefits	17400	17400	17400
6200	Administration *	30250	30250	30250
6300	Publicity	5000	5000	5000
6700	Maintenance	2000	2000	2000
6800	Executive Conferences **	6800	6800	6800
	Total	61450	61450	61450

* Insurance costs increased at recommended 10% increase per our broker.

** Travel costs for hotel and registration only. Transportation costs from SGA Travel

SGA SERVICES

Account #625

Line #	Title	2008-9 Allocation	2009-10 Requests	Budget Comm. Recommends
7100	Wages/Benefits	[63405]	[63853]	[60346]

	7110	Fitness Center		3984		8964		3984	
	7120	Intramurals		8500		9000		9000	
	7130	Maxcy Pool/Rink		8294		8833		8833	
	7140	Late Library Hours		one time req		3402		3402	
	7150	Pete's Place		14000		14500		14500	
	7160	Student Safety		8000		no request		0	
	7160	Maxcy Building Monitors				5000		0	
	7170	Venture Outdoors		6000		6000		6000	
	7180	Wall Supervisors		7127		7127		7127	
	7190	Student Office Staff		7500		7500		7500	
7400		Diplomas		3000		3000		3000	
7410		Racing Canoe				5435		0	
7420		Rugby Field Renovation Project				2000		2000	
7440		Gibson Gallery		10000		10000		10000	
7460		Legal Aid		1500		2000		2000	
7470		Pete's Place Prizes		1500		1500		1500	
	7475	Pete's Place Equip./Maint.		1500		2000		2000	
7480		Intramural Equipment		4500		4500		4500	
	7482	Duct Tape Boat Race		500		500		500	
7485		Fitness Ctr. Equipment		1100		0		0	
7490		Fall/Spring Picnic		2500		2500		2500	
7500		Venture Equipment		2500		2000		2000	
	7550	V.O. Maintenance		500		500		500	
	7575	Venture Programs		1050		1050		1050	
7600		SGA Travel *		15000		20000		20000	* N.E.
7650		Fan Bus/SGA discretion				1500		1500	region/
7700		SGA Scholarship		1500		1500		1500	ground
7800		Collegiate Anthropologist		500		800		800	
7950		Welcome Weekend		3500		3500		3500	
	7975	Welcome Month		4000		4000		4000	
	7977	Convocation		2000		2000		1000	
7980		W.E. Care		2000		2000		0	
4700/4900		Income		-2500		-2500		-2500	
		Total		119555		140111		121696	

CONTINGENCY

Account #630

Line #	Title	2008-9 Allocation	2009-10 Requests	Budget Comm. Recommends
7900		7000	10000	10000

7950		Conferences		5000		2000		2000	
		Total		12000		12000		12000	

PROGRAM FUNDS

Account #635

Line #	Title	2008-9 Allocation	2009-10 Requests	Budget Comm. Recommends
7900		13000	13000	13000

EQUIPMENT REPLACEMENT FUND

Account #640

Line #	Title	2008-9 Allocation	2009-10 Requests	Budget Comm. Recommends
7900		10960	11733	10642

ERF is calculated at 2% of SGA's budget total.

ONE TIME REQUESTS

Account #645

Line #	Title	2008-9	2009-10	Budget Comm.
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				Allocation			Requests			Recommends
7900				5029			12140			12140

- * CRS Pulse Oximeters (8)
- * 2 Party Tents 40x60

\$2,640
\$9,500

SGA will own both or not purchase - only rent

CAPITAL PROJECTS

Account #650

Line #	Title			2008-9 Allocation			2009-10 Requests			Budget Comm. Recommends
7900				10000			10000			10000

STUDENTS FOR PEACEFUL ALTERNATIVES

Account #710

Line #	Title			2008-9			2009-10			Budget Comm.
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		Allocation	Requests	Recommends
6400		Program	[850]	0
	6401	Democracy Now!	100	0
	6402	Speaker/Political Musician	750	0
6700		Travel	[1622]	0
	6701	National Convention	1200	0
	6702	Regional Convention	422	0
6800		Mixers	150	0
		Total	2622	0

SWING CLUB

Account #720

Line #	Title	2008-9 Allocation	2009-10 Requests	Budget Comm. Recommends
6300	Publicity		15	15
6400	Program		400	400
6600	Supplies		75	75
6700	Travel		SGA Travel	SGA Travel
6800	Mixers		150	150
	Total		640	640

THEATRE GUILD

Account #730

Line #	Title	2008-9 Allocation	2009-10 Requests	Budget Comm. Recommends
6200	Administration	[800]	[775]	[775]

	6201	Office Supplies		100		100		100	
	6202	Historian		100		75		75	
	6203	ACTF Membership		600		600		600	
6300		Publicity		25		0		0	
6400		Program		[13000]		[14500]		[9750]	
	6401	Guest Artists		3000		2000		1500	
	6402	Festival of the Arts		2000		1500		1000	
	6403	Senior Awards		1000		1000		1000	
	6404	ACTF Conference		3000		3000		3000	
	6405	USITT Conference		3500		3500		3000	
	6406	Senior Projects		500		250		250	
6700		Travel		SGA Travel		SGA Travel		SGA Travel	
6800		Mixers		100		150		150	
		Total		13925		12175		10675	

POTSDAM VIDEO GAMING CLUB

Account # 750

Line #	Title	2008-9 Allocation	2009-10 Requests	Budget Comm. Recommends
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6200		Administration		0		0		0	
6300		Publicity		25		75		25	
6400		Program		100		200		200	
6500		Equipment		100		550		300	
6600		Maintenance		0		0		0	
6700		Travel		0		0		0	
6800		Mixers		100		150		150	
		Total		325		975		675	

WAIH RADIO

Account #770

Line #	Title	2008-9	2009-10	Budget Comm.
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		Allocation	Requests	Recommends
6200	Administration	2600	3500	3500
6300	Publicity	1300	2050	1850
6400	Program	1400	1950	1800
6500	Equipment	650	650	650
6600	Maintenance	300	0	0
6700	Travel	SGA Travel	SGA Travel	SGA Travel
6800	Mixers	100	150	150
4900	Income	-200	-200	-200
	Total	6150	8100	7750

Budget Committee Stipulation: SGA organizations will be charged for DJ services only not equipment rental.

SGA STAFF WAGES

Account #800

Line #	Title	2008-9 Allocation	2009-10 Requests	Budget Comm. Recommends
6100	Wages/Benefits	[53109]	[56542]	[56542]

		Business Manager		39326		41677		41677	
		Summer hours		2120		2247		2247	
		FICA, Fed/State Taxes		11663		12618		12618	
6300		Retirement		1500		1500		5898	
6400		Health Insurance Buyout		7150		8652		8652	
6500		Conferences *		2000		2000		2000	
		Total		63759		68694		73092	

* SGA Travel

Budget Committee Recommendation: 2nd year of 3 year contract w/6% increase each year

(Wages)

Assembly
Approval

10
[3850]
600
250
3000
0
SGA Travel
150
4010

Assembly
Approval

300
150
[7550]
500
100
100
2500
2100
1500
750
0
150
SGA Travel
150
-500
7800

Assembly
Approval

200
50
[4650]
150
550
400
300
150
700
1500
900
1100
SGA Travel
150
0
6150

Assembly
Approval

400
10
700
2500
850
600
150
5210

Assembly
Approval

0
25
15000
0
0
200
7000
22225

Assembly
Approval

50
[375]
150
225
0
0
200
300
150
1075

Assembly
Approval

50
1400
SGA Travel
150
1600

Assembly
Approval

75
[4300]
3500
0
400
400
600
50
SGA Travel
150
5175

Assembly
Approval

2500
0
1700
225
150
150
4725

Assembly
Approval

25
600
SGA Travel
150
775

Assembly
Approval

50
600
25
150
825

Assembly
Approval

400
25
[4750]
0
800
150
300
3500
0
SGA Travel
150
5325

Assembly
Approval

50
[1250]
500
200
550
50
SGA Travel
150
1500

Assembly
Approval

100
150
50
150
450

Assembly
Approval

25
500
300
SGA Travel
150
975

Assembly
Approval

200
1500
750
600
150
-200
3000

Assembly
Approval

50
500
650
300
SGA Travel
150
1650

Assembly
Approval

50
400
70
SGA Travel
150
670

Assembly
Approval

25
[3200]
1250
1950
300
SGA Travel
150
3675

Assembly
Approval

100
250
700
SGA Travel
150
1200

Assembly
Approval

25
100
SGA Travel
150
275

Assembly
Approval

2000
[2625]
860
1150
240
375
10
1050
375
220
900
150
-1050
6280

Assembly
Approval

1000
[1660]
860
250
200
350
0
0
230
100
400
150
0
3540

Assembly
Approval

11861
400
25
16064
350
250
2160
150
-5500
25760

Assembly
Approval

40
1000
750
95
0
150
0
2035

Assembly
Approval

50
[500]
200
0
300
0
150
700

Assembly
Approval

3000
350
1760
[77180]
70000
5680
1500
0
2400
150
-10000
74840

Assembly
Approval

4600
13000
2000
675
-1175
19100

Assembly
Approval

17400
30250
5000
2000
6800
61450

Assembly
Approval

[60346]

3984
9000
8833
3402
14500
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0
6000
7127
7500
3000
0
2000
10000
2000
1500
2000
4500
500
0
2500
2000
500
1050
20000
1500
1500
800
3500
4000
1000
0
-2500
121696

Assembly
Approval

10000

2000
12000

Assembly
Approval

13000

Assembly
Approval

10694

Assembly

Approval

12140

for \$2860.

Assembly
Approval

10000

Assembly

Approval

[100]
100
0
500
0
0
150
750

Assembly
Approval

15
400
75
SGA Travel
150
640

Assembly
Approval

[775]

100
75
600
25
[9750]
1500
1000
1000
3000
3000
250
SGA Travel
150
10700

Assembly
Approval

0
25
200
550
0
0
150
925

Assembly

Approval

3500
1850
1800
650
0
SGA Travel
150
-200
7750

Assembly
Approval

[56542]

41677
2247
12618
5898
8652
2000
73092