

Virginia Commonwealth University
Monroe Park Campus SGA Appropriations Sub-Committee
FRATERNITY/SORORITY FINANCE COMMITTEE
2009-10 Student Activity Fee Budget Approvals

Student Org.	Requested Funding Amount	Fall Allocation	Spring Allocation	TOTAL Amount Funded by FSFC	% Funded
College Panhellenic Council	\$ 10,000	3,920	6,080	10,000.00	100%
National Pan-Hellenic Council	\$ 10,000	6,600	3,400	10,000.00	100%
Inter Fraternity Council	\$ 10,000	6,199	3,801	10,000.00	100%
Multicultural Greek Council	\$ 10,000	4,350	5,650	10,000.00	100%
CPC - Alpha Epsilon Phi	\$ 5,030	950	150	1,100.00	22%
CPC - Alpha Gamma Delta	\$ 1,900	150	400	550.00	29%
CPC - Alpha Omicron Pi	\$ 3,800	1,000	-	1,000.00	26%
CPC - Alpha Sigma Alpha	\$ 4,300	500	350	850.00	20%
CPC - Phi Mu	\$ 5,232	650	875	1,525.00	29%
CPC - Phi Sigma Rho	\$ -	-	-	-	0%
CPC - Phi Sigma Sigma	\$ 3,038	-	700	700.00	23%
CPC - Sigma Sigma Sigma	\$ 1,450	900	-	900.00	62%
NPHC - Alpha Kappa Alpha	\$ 7,300	550	-	550.00	8%
NPHC - Alpha Phi Alpha	\$ 8,323	1,775	650	2,425.00	29%
NPHC - Delta Sigma Theta	\$ 5,140	760	1,450	2,210.00	43%
NPHC - Iota Phi Theta	\$ 3,995	560	330	890.00	22%
NPHC - Kappa Alpha Psi	\$ -	-	-	-	0%
NPHC - Omega Psi Phi	\$ 33,785	-	1,150	1,150.00	3%
NPHC - Phi Beta Sigma	\$ 4,370	1,700	300	2,000.00	46%
NPHC - Sigma Gamma Rho	\$ 7,645	1,220	1,025	2,245.00	29%
IFC - Alpha Epsilon Pi	\$ 1,412	-	700	700.00	50%
IFC - Alpha Kappa Lambda (No Show)	\$ 5,825	-	-	-	0%
IFC - Delta Chi	\$ 8,165	300	850	1,150.00	14%
IFC - Kappa Sigma	\$ 3,600	750	-	750.00	21%
IFC - Phi Kappa Sigma	\$ 8,098	1,600	-	1,600.00	20%
IFC - Pi Kappa Alpha	\$ 25,762	-	825	825.00	3%
IFC - Pi Lambda Phi	\$ 1,550	950	-	950.00	61%
IFC - Sigma Alpha Epsilon	\$ -	-	-	-	0%
IFC - Sigma Phi Epsilon	\$ 4,250	900	100	1,000.00	24%
IFC - Theta Chi	\$ -	-	-	-	0%
MGC - alpha Kappa Delta Phi	\$ 6,935	575	650	1,225.00	18%
MGC - Delta Phi Omega	\$ 8,270	1,050	800	1,850.00	22%
MGC - Kappa Phi Gamma	\$ 11,745	1,050	1,525	2,575.00	22%
MGC - Lambda Phi Epsilon	\$ 11,600	450	1,050	1,500.00	13%
MGC - Lambda Upsilon Lambda	\$ 16,440	1,800	1,500	3,300.00	20%
MGC - Sigma Beta Rho	\$ 15,985	900	1,150	2,050.00	13%
MGC - Sigma Lambda Upsilon	\$ 8,340	1,400	1,030	2,430.00	29%
TOTAL request to be sent to SGA Appropriations Committee	273,284	43,509	36,491	80,000.00	29%

2009-2010 YTD Budget Statement

Organization: College Panhellenic Council
 Category: Governing

President: Jessica Phelan Email: phelanj@vcu.edu Phone: 757-303-6238
 Treasurer: Erin Halye Email: halyeej@yahoo.com Phone: 804-938-6920
 Advisor: Cara Jenkins Email: cajenkins@vcu.edu Phone: 804-828-4519

Number of active members:

Number of Student Members:

ACCOUNT CODE	ACCOUNT TITLE	BUDGET	Add'l Funds	Line Item Change(s)	Expenses Posted	Commitments	BALANCE	ITEMIZE	
FALL									
Operational/Admin Funding									
620117	Equipment	\$ -					-		
600092	Publicity/Marketing	\$ 500.00					500.00		
620012	Office Supplies	\$ 200.00					200.00		
683382	Awards & Prizes	\$ -					-		
620117	Miscellaneous	\$ 19.00					19.00		
Travel Funding									
638092	Registration	\$ -					-		
638077	Lodging	\$ -					-		
638067	Transportation	\$ -					-		
620027	Gas	\$ -					-		
Programming Funding									
637047	Facility Rental	\$ 200.00					200.00		
620077	Food	\$ 2,500.00					2,500.00		
620082	Food Supplies	\$ -					-		
600187	Skilled Services	\$ 500.00					500.00		
620117	Rec. Supplies	\$ -					-		
638377	Contracted Services	\$ -					-		
600012	Printing	\$ 1.00					1.00		
SPRING									
Operational/Admin Funding									
620117	Equipment	\$ -					-		
600092	Publicity/Marketing	\$ 500.00					500.00		
620012	Office Supplies	\$ 200.00					200.00		
683382	Awards & Prizes	\$ 300.00					300.00		
620117	Miscellaneous	\$ -					-		
Travel Funding									
638092	Registration	\$ 500.00					500.00		
638077	Lodging	\$ 900.00					900.00		
638067	Transportation	\$ 600.00					600.00		
620027	Gas	\$ -					-		
Programming Funding									
637047	Facility Rental	\$ -					-		
620077	Food	\$ 200.00					200.00		
620082	Food Supplies	\$ 50.00					50.00		
600187	Skilled Services	\$ 300.00					300.00		
620117	Rec. Supplies	\$ 50.00					50.00		
638377	Contracted Services	\$ 2,300.00					2,300.00		
600012	Printing	\$ 180.00					180.00		
Fall Totals		3,920.00	-	-	-	-	3,920.00	Fall % Spent	0%
Spring Totals		6,080.00	-	-	-	-	6,080.00	Spring % Spent	0
NET TOTALS		10,000.00	-	-	-	-	10,000.00	TOTAL % Spent	0%

NOTE: Student Body President has final approving authority in accordance with Article III, Student Body Constitution.

President Approval: _____

President Veto: _____

2009-2010 YTD Budget Statement

Organization: Alpha Epsilon Phi - Beta Theta Chapter
 Category: Fraternal

President: Julie Bunson Email: bunsonjm@vcu.edu Phone: 757-817-2403
 Treasurer: Regina Vaytser Email: vaytserr@vcu.edu Phone: 804-564-4896
 Advisor: Michelle Anderson Email: michelle_m.anderson@yahoo.com Phone: 202-494-7568

Number of active members:

Number of Student Members:

ACCOUNT CODE	ACCOUNT TITLE	BUDGET	Add'l Funds	Line Item Change(s)	Expenses Posted	Commitments	BALANCE	ITEMIZE	
FALL									
Operational/Admin Funding									
620117	Equipment	\$ -					-		
600092	Publicity/Marketing	\$ -					-		
620012	Office Supplies	\$ -					-		
683382	Awards & Prizes	\$ -					-		
620117	Miscellaneous	\$ -					-		
Travel Funding									
638092	Registration	\$ -					-		
638077	Lodging	\$ -					-		
638067	Transportation	\$ -					-		
620027	Gas	\$ -					-		
Programming Funding									
637047	Facility Rental	\$ -					-		
620077	Food	\$ 300.00					300.00		
620082	Food Supplies	\$ 50.00					50.00		
600187	Skilled Services	\$ -					-		
620117	Miscellaneous	\$ 600.00					600.00		
638377	Contracted Services	\$ -					-		
600012	Printing	\$ -					-		
SPRING									
Operational/Admin Funding									
620117	Equipment	\$ -					-		
600092	Publicity/Marketing	\$ -					-		
620012	Office Supplies	\$ -					-		
683382	Awards & Prizes	\$ -					-		
620117	Miscellaneous	\$ -					-		
Travel Funding									
638092	Registration	\$ -					-		
638077	Lodging	\$ -					-		
638067	Transportation	\$ -					-		
620027	Gas	\$ -					-		
Programming Funding									
637047	Facility Rental	\$ -					-		
620077	Food	\$ -					-		
620082	Food Supplies	\$ 150.00					150.00		
600187	Skilled Services	\$ -					-		
620117	Miscellaneous	\$ -					-		
638377	Contracted Services	\$ -					-		
600012	Printing	\$ -					-		
Fall Totals		950.00	-	-	-	-	950.00	Fall % Spent	0%
Spring Totals		150.00	-	-	-	-	150.00	Spring % Spent	0
NET TOTALS		1,100.00	-	-	-	-	1,100.00	TOTAL % Spent	0%

NOTE: Student Body President has final approving authority in accordance with Article III, Student Body Constitution.

President Approval: _____

President Veto: _____

2009-2010 YTD Budget Statement

Organization: Alpha Gamma Delta
 Category: Fraternal

President: Madison Ross Email: rossmm@vcu.edu Phone: 203.451.6008
 Treasurer: Sarah Studyvin Email: studyvinsa@vcu.edu Phone: 281.753.3616
 Advisor: Julia Cai Email: juliamcain@vcu.edu Phone: 804.687.8578

Number of active members:

Number of Student Members:

ACCOUNT CODE	ACCOUNT TITLE	BUDGET	Add'l Funds	Line Item Change(s)	Expenses Posted	Commitments	BALANCE	ITEMIZE	
FALL									
Operational/Admin Funding									
620117	Equipment	\$ -					-		
600092	Publicity/Marketing	\$ 150.00					150.00		
620012	Office Supplies	\$ -					-		
683382	Awards & Prizes	\$ -					-		
620117	Miscellaneous	\$ -					-		
Travel Funding									
638092	Registration	\$ -					-		
638077	Lodging	\$ -					-		
638067	Transportation	\$ -					-		
620027	Gas	\$ -					-		
Programming Funding									
637047	Facility Rental	\$ -					-		
620077	Food	\$ -					-		
620082	Food Supplies	\$ -					-		
600187	Skilled Services	\$ -					-		
620117	Miscellaneous	\$ -					-		
638377	Contracted Services	\$ -					-		
600012	Printing	\$ -					-		
SPRING									
Operational/Admin Funding									
620117	Equipment	\$ -					-		
600092	Publicity/Marketing	\$ 50.00					50.00		
620012	Office Supplies	\$ -					-		
683382	Awards & Prizes	\$ -					-		
620117	Miscellaneous	\$ -					-		
Travel Funding									
638092	Registration	\$ 250.00					250.00		
638077	Lodging	\$ -					-		
638067	Transportation	\$ 100.00					100.00		
620027	Gas	\$ -					-		
Programming Funding									
637047	Facility Rental	\$ -					-		
620077	Food	\$ -					-		
620082	Food Supplies	\$ -					-		
600187	Skilled Services	\$ -					-		
620117	Miscellaneous	\$ -					-		
638377	Contracted Services	\$ -					-		
600012	Printing	\$ -					-		
Fall Totals		150.00	-	-	-	-	150.00	Fall % Spent	0%
Spring Totals		400.00	-	-	-	-	400.00	Spring % Spent	0
NET TOTALS		550.00	-	-	-	-	550.00	TOTAL % Spent	0%

NOTE: Student Body President has final approving authority in accordance with Article III, Student Body Constitution.

President Approval: _____

President Veto: _____

2009-2010 YTD Budget Statement

Organization: Alpha Omicron Pi - Rho Beta Chapter
Category: Fraternal

President: Elise Giannotti **Email:** rhobetachapterpresident@yahoo.com **Phone:** 804-514-3073
Treasurer: Laura Ortiz **Email:** rhobetatreasurer@gmail.com **Phone:** 434-466-6152
Advisor: Melissa Healy **Email:** melissaphealy@yahoo.com **Phone:** 434-227-4788

Number of active members:

Number of Student Members:

ACCOUNT CODE	ACCOUNT TITLE	BUDGET	Add'l Funds	Line Item Change(s)	Expenses Posted	Commitments	BALANCE	ITEMIZE	
FALL									
Operational/Admin Funding									
620117	Equipment	\$ -					-		
600092	Publicity/Marketing	\$ -					-		
620012	Office Supplies	\$ -					-		
683382	Awards & Prizes	\$ -					-		
620117	Miscellaneous	\$ -					-		
Travel Funding									
638092	Registration	\$ -					-		
638077	Lodging	\$ -					-		
638067	Transportation	\$ -					-		
620027	Gas	\$ -					-		
Programming Funding									
637047	Facility Rental	\$ 1,000.00					1,000.00		
620077	Food	\$ -					-		
620082	Food Supplies	\$ -					-		
600187	Skilled Services	\$ -					-		
620117	Miscellaneous	\$ -					-		
638377	Contracted Services	\$ -					-		
600012	Printing	\$ -					-		
SPRING									
Operational/Admin Funding									
620117	Equipment	\$ -					-		
600092	Publicity/Marketing	\$ -					-		
620012	Office Supplies	\$ -					-		
683382	Awards & Prizes	\$ -					-		
620117	Miscellaneous	\$ -					-		
Travel Funding									
638092	Registration	\$ -					-		
638077	Lodging	\$ -					-		
638067	Transportation	\$ -					-		
620027	Gas	\$ -					-		
Programming Funding									
637047	Facility Rental	\$ -					-		
620077	Food	\$ -					-		
620082	Food Supplies	\$ -					-		
600187	Skilled Services	\$ -					-		
620117	Miscellaneous	\$ -					-		
638377	Contracted Services	\$ -					-		
600012	Printing	\$ -					-		
Fall Totals		1,000.00	-	-	-	-	1,000.00	Fall % Spent	0%
Spring Totals		-	-	-	-	-	-	Spring % Spent	#DIV/0!
NET TOTALS		1,000.00	-	-	-	-	1,000.00	TOTAL % Spent	0%

NOTE: Student Body President has final approving authority in accordance with Article III, Student Body Constitution.

President Approval: _____

President Veto: _____

2009-2010 YTD Budget Statement

Organization: Alpha Sigma Alpha
 Category: Fraternal

President: Taylor Lenz Email: lenztn@vcu.edu Phone: 703-618-7802
 Treasurer: Brittany Snipes Email: snipesbl@vcu.edu Phone: 757-289-8388
 Advisor: Lynne Chambers Email: lichambers@eastpay.org Phone: 804-677-3577

Number of active members:

Number of Student Members:

ACCOUNT CODE	ACCOUNT TITLE	BUDGET	Add'l Funds	Line Item Change(s)	Expenses Posted	Commitments	BALANCE	ITEMIZE	
FALL									
Operational/Admin Funding									
620117	Equipment	\$ -					-		
600092	Publicity/Marketing	\$ -					-		
620012	Office Supplies	\$ -					-		
683382	Awards & Prizes	\$ -					-		
620117	Miscellaneous	\$ -					-		
Travel Funding									
638092	Registration	\$ -					-		
638077	Lodging	\$ -					-		
638067	Transportation	\$ -					-		
620027	Gas	\$ -					-		
Programming Funding									
637047	Facility Rental	\$ -					-		
620077	Food	\$ 250.00					250.00		
620082	Food Supplies	\$ 55.00					55.00		
600187	Skilled Services	\$ -					-		
620117	Miscellaneous	\$ 30.00					30.00		
638377	Contracted Services	\$ -					-		
600012	Printing	\$ 15.00					15.00		
SPRING									
Operational/Admin Funding									
620117	Equipment	\$ -					-		
600092	Publicity/Marketing	\$ -					-		
620012	Office Supplies	\$ -					-		
683382	Awards & Prizes	\$ -					-		
620117	Miscellaneous	\$ -					-		
Travel Funding									
638092	Registration	\$ -					-		
638077	Lodging	\$ -					-		
638067	Transportation	\$ -					-		
620027	Gas	\$ -					-		
Programming Funding									
637047	Facility Rental	\$ 200.00					200.00		
620077	Food	\$ -					-		
620082	Food Supplies	\$ -					-		
600187	Skilled Services	\$ 200.00					200.00		
620117	Miscellaneous	\$ -					-		
638377	Contracted Services	\$ -					-		
600012	Printing	\$ 100.00					100.00		
Fall Totals		350.00	-	-	-	-	350.00	Fall % Spent	0%
Spring Totals		500.00	-	-	-	-	500.00	Spring % Spent	0
NET TOTALS		850.00	-	-	-	-	850.00	TOTAL % Spent	0%

NOTE: Student Body President has final approving authority in accordance with Article III, Student Body Constitution.

President Approval: _____

President Veto: _____

2009-2010 YTD Budget Statement

Organization: Phi Mu
 Category: Fraternal

President: Lindsay Fisher Email: fisherlr@vcu.edu Phone: 804-366-3358
 Treasurer: Taylor Milford Email: milfordtl@vcu.edu Phone: 703-403-6064
 Advisor: Judy Aldrich Email: jaldrichcpa@yahoo.com Phone: 804-747-4913

Number of active members: 55

Number of Student Members: 55

ACCOUNT CODE	ACCOUNT TITLE	BUDGET	Add'l Funds	Line Item Change(s)	Expenses Posted	Commitments	BALANCE	ITEMIZE	
FALL									
Operational/Admin Funding									
620117	Equipment	\$ -					-		
600092	Publicity/Marketing	\$ -					-		
620012	Office Supplies	\$ -					-		
683382	Awards & Prizes	\$ -					-		
620117	Miscellaneous	\$ -					-		
Travel Funding									
638092	Registration	\$ -					-		
638077	Lodging	\$ -					-		
638067	Transportation	\$ -					-		
620027	Gas	\$ -					-		
Programming Funding									
637047	Facility Rental	\$ -					-		
620077	Food	\$ 200.00					200.00		
620082	Food Supplies	\$ 50.00					50.00		
600187	Skilled Services	\$ 225.00					225.00		
620117	Miscellaneous	\$ 75.00					75.00		
638377	Contracted Services	\$ -					-		
600012	Printing	\$ 100.00					100.00		
SPRING									
Operational/Admin Funding									
620117	Equipment	\$ -					-		
600092	Publicity/Marketing	\$ -					-		
620012	Office Supplies	\$ -					-		
683382	Awards & Prizes	\$ -					-		
620117	Miscellaneous	\$ -					-		
Travel Funding									
638092	Registration	\$ -					-		
638077	Lodging	\$ -					-		
638067	Transportation	\$ -					-		
620027	Gas	\$ -					-		
Programming Funding									
637047	Facility Rental	\$ -					-		
620077	Food	\$ 200.00					200.00		
620082	Food Supplies	\$ 100.00					100.00		
600187	Skilled Services	\$ -					-		
620117	Miscellaneous	\$ 250.00					250.00		
638377	Contracted Services	\$ 200.00					200.00		
600012	Printing	\$ 125.00					125.00		
Fall Totals		650.00	-	-	-	-	650.00	Fall % Spent	0%
Spring Totals		875.00	-	-	-	-	875.00	Spring % Spent	0
NET TOTALS		1,525.00	-	-	-	-	1,525.00	TOTAL % Spent	0%

NOTE: Student Body President has final approving authority in accordance with Article III, Student Body Constitution.

President Approval: _____

President Veto: _____

2009-2010 YTD Budget Statement

Organization: Phi Sigma Sigma Fraternity
Category: Fraternal

President: Josie Mace **Email:** sunmoonstarz@comcast.net **Phone:** 804.513.4693
Treasurer: Niki Chen **Email:** chenn@vcu.edu **Phone:** 757.288.7553
Advisor: Melissa Jones **Email:** mjones@phisigmasigma.org **Phone:** 804.840.8852

Number of active members:

Number of Student Members:

ACCOUNT CODE	ACCOUNT TITLE	BUDGET	Add'l Funds	Line Item Change(s)	Expenses Posted	Commitments	BALANCE	ITEMIZE	
FALL									
Operational/Admin Funding									
620117	Equipment	\$ -					-		
600092	Publicity/Marketing	\$ -					-		
620012	Office Supplies	\$ -					-		
683382	Awards & Prizes	\$ -					-		
620117	Miscellaneous	\$ -					-		
Travel Funding									
638092	Registration	\$ -					-		
638077	Lodging	\$ -					-		
638067	Transportation	\$ -					-		
620027	Gas	\$ -					-		
Programming Funding									
637047	Facility Rental	\$ -					-		
620077	Food	\$ -					-		
620082	Food Supplies	\$ -					-		
600187	Skilled Services	\$ -					-		
620117	Miscellaneous	\$ -					-		
638377	Contracted Services	\$ -					-		
600012	Printing	\$ -					-		
SPRING									
Operational/Admin Funding									
620117	Equipment	\$ -					-		
600092	Publicity/Marketing	\$ 300.00					300.00		
620012	Office Supplies	\$ -					-		
683382	Awards & Prizes	\$ -					-		
620117	Miscellaneous	\$ -					-		
Travel Funding									
638092	Registration	\$ -					-		
638077	Lodging	\$ -					-		
638067	Transportation	\$ -					-		
620027	Gas	\$ -					-		
Programming Funding									
637047	Facility Rental	\$ -					-		
620077	Food	\$ -					-		
620082	Food Supplies	\$ -					-		
600187	Skilled Services	\$ -					-		
620117	Miscellaneous	\$ 300.00					300.00		
638377	Contracted Services	\$ -					-		
600012	Printing	\$ 100.00					100.00		
Fall Totals		-	-	-	-	-	-	Fall % Spent	#DIV/0!
Spring Totals		700.00	-	-	-	-	700.00	Spring % Spent	0
NET TOTALS		700.00	-	-	-	-	700.00	TOTAL % Spent	0%

NOTE: Student Body President has final approving authority in accordance with Article III, Student Body Constitution.

President Approval: _____

President Veto: _____

2009-2010 YTD Budget Statement

Organization: Sigma Sigma Sigma
 Category: Fraternal

President: Carolyn Frank Email: frankce@vcu.edu Phone: 908-868-5383
 Treasurer: Amanda Shree Email: sneek@vcu.edu Phone: 804-928-7621
 Advisor: Teri Railey Email: 0 Phone: 804-615-2912

Number of active members: 63

Number of Student Members: 63

ACCOUNT CODE	ACCOUNT TITLE	BUDGET	Add'l Funds	Line Item Change(s)	Expenses Posted	Commitments	BALANCE	ITEMIZE	
FALL									
Operational/Admin Funding									
620117	Equipment	\$ -					-		
600092	Publicity/Marketing	\$ -					-		
620012	Office Supplies	\$ -					-		
683382	Awards & Prizes	\$ -					-		
620117	Miscellaneous	\$ -					-		
Travel Funding									
638092	Registration	\$ -					-		
638077	Lodging	\$ -					-		
638067	Transportation	\$ -					-		
620027	Gas	\$ -					-		
Programming Funding									
637047	Facility Rental	\$ -					-		
620077	Food	\$ 100.00					100.00		
620082	Food Supplies	\$ 100.00					100.00		
600187	Skilled Services	\$ -					-		
620117	Miscellaneous	\$ 600.00					600.00		
638377	Contracted Services	\$ -					-		
600012	Printing	\$ 100.00					100.00		
SPRING									
Operational/Admin Funding									
620117	Equipment	\$ -					-		
600092	Publicity/Marketing	\$ -					-		
620012	Office Supplies	\$ -					-		
683382	Awards & Prizes	\$ -					-		
620117	Miscellaneous	\$ -					-		
Travel Funding									
638092	Registration	\$ -					-		
638077	Lodging	\$ -					-		
638067	Transportation	\$ -					-		
620027	Gas	\$ -					-		
Programming Funding									
637047	Facility Rental	\$ -					-		
620077	Food	\$ -					-		
620082	Food Supplies	\$ -					-		
600187	Skilled Services	\$ -					-		
620117	Miscellaneous	\$ -					-		
638377	Contracted Services	\$ -					-		
600012	Printing	\$ -					-		
Fall Totals		900.00	-	-	-	-	900.00	Fall % Spent	0%
Spring Totals		-	-	-	-	-	-	Spring % Spent	#DIV/0!
NET TOTALS		900.00	-	-	-	-	900.00	TOTAL % Spent	0%

NOTE: Student Body President has final approving authority in accordance with Article III, Student Body Constitution.

President Approval: _____

President Veto: _____

2009-2010 YTD Budget Statement

Organization: Interfraternal Council
Category: Fraternal

President: Benjamin Sleichter **Email:** sleichterbj@vcu.edu **Phone:** (703)608-4052
Treasurer: Charles Ditsler **Email:** ditslercg@vcu.edu **Phone:** (804)397-0430
Advisor: Michael Bonnarik **Email:** mrbodnarik@vcu.edu **Phone:** (804)828-4439

Number of active members: 340

Number of Student Members: 340

ACCOUNT CODE	ACCOUNT TITLE	BUDGET	Add'l Funds	Line Item Change(s)	Expenses Posted	Commitments	BALANCE	ITEMIZE	
FALL									
Operational/Admin Funding									
620117	Equipment	\$ 99.00					99.00		
600092	Publicity/Marketing	\$ 500.00					500.00		
620012	Office Supplies	\$ 500.00					500.00		
683382	Awards & Prizes	\$ -					-		
620117	Miscellaneous	\$ 100.00					100.00		
Travel Funding									
638092	Registration	\$ -					-		
638077	Lodging	\$ -					-		
638067	Transportation	\$ -					-		
620027	Gas	\$ -					-		
Programming Funding									
637047	Facility Rental	\$ -					-		
620077	Food	\$ 2,000.00					2,000.00		
620082	Food Supplies	\$ -					-		
600187	Skilled Services	\$ 500.00					500.00		
620117	Rec. Supplies	\$ -					-		
638377	Contracted Services	\$ 2,500.00					2,500.00		
600012	Printing	\$ -					-		
SPRING									
Operational/Admin Funding									
620117	Equipment	\$ 1.00					1.00		
600092	Publicity/Marketing	\$ 500.00					500.00		
620012	Office Supplies	\$ 500.00					500.00		
683382	Awards & Prizes	\$ 300.00					300.00		
620117	Miscellaneous	\$ 100.00					100.00		
Travel Funding									
638092	Registration	\$ 500.00					500.00		
638077	Lodging	\$ 900.00					900.00		
638067	Transportation	\$ 750.00					750.00		
620027	Gas	\$ -					-		
Programming Funding									
637047	Facility Rental	\$ -					-		
620077	Food	\$ -					-		
620082	Food Supplies	\$ -					-		
600187	Skilled Services	\$ -					-		
620117	Rec. Supplies	\$ 250.00					250.00		
638377	Contracted Services	\$ -					-		
600012	Printing	\$ -					-		
Fall Totals		6,199.00	-	-	-	-	6,199.00	Fall % Spent	0%
Spring Totals		3,801.00	-	-	-	-	3,801.00	Spring % Spent	0
NET TOTALS		10,000.00	-	-	-	-	10,000.00	TOTAL % Spent	0%

NOTE: Student Body President has final approving authority in accordance with Article III, Student Body Constitution.

President Approval: _____

President Veto: _____

2009-2010 YTD Budget Statement

Organization: Alpha Epsilon Pi
 Category: Fraternal

President: Joshua Schalk Email: schalkir@vcu.edu Phone: 571-334-8047
 Treasurer: Ben Sack Email: sackbj@vcu.edu Phone: 703-609-6963
 Advisor: Evan Anderson Email: andersones@vcu.edu Phone: 502-417-4335

Number of active members:

Number of Student Members:

ACCOUNT CODE	ACCOUNT TITLE	BUDGET	Add'l Funds	Line Item Change(s)	Expenses Posted	Commitments	BALANCE	ITEMIZE	
FALL									
Operational/Admin Funding									
620117	Equipment	\$ -					-		
600092	Publicity/Marketing	\$ -					-		
620012	Office Supplies	\$ -					-		
683382	Awards & Prizes	\$ -					-		
620117	Miscellaneous	\$ -					-		
Travel Funding									
638092	Registration	\$ -					-		
638077	Lodging	\$ -					-		
638067	Transportation	\$ -					-		
620027	Gas	\$ -					-		
Programming Funding									
637047	Facility Rental	\$ -					-		
620077	Food	\$ -					-		
620082	Food Supplies	\$ -					-		
600187	Skilled Services	\$ -					-		
620117	Miscellaneous	\$ -					-		
638377	Contracted Services	\$ -					-		
600012	Printing	\$ -					-		
SPRING									
Operational/Admin Funding									
620117	Equipment	\$ -					-		
600092	Publicity/Marketing	\$ -					-		
620012	Office Supplies	\$ -					-		
683382	Awards & Prizes	\$ -					-		
620117	Miscellaneous	\$ -					-		
Travel Funding									
638092	Registration	\$ -					-		
638077	Lodging	\$ -					-		
638067	Transportation	\$ -					-		
620027	Gas	\$ -					-		
Programming Funding									
637047	Facility Rental	\$ -					-		
620077	Food	\$ -					-		
620082	Food Supplies	\$ 200.00					200.00		
600187	Skilled Services	\$ 200.00					200.00		
620117	Miscellaneous	\$ 200.00					200.00		
638377	Contracted Services	\$ -					-		
600012	Printing	\$ 100.00					100.00		
Fall Totals		-	-	-	-	-	-	Fall % Spent	#DIV/0!
Spring Totals		700.00	-	-	-	-	700.00	Spring % Spent	0
NET TOTALS		700.00	-	-	-	-	700.00	TOTAL % Spent	0%

NOTE: Student Body President has final approving authority in accordance with Article III, Student Body Constitution.

President Approval: _____

President Veto: _____

2009-2010 YTD Budget Statement

Organization: Alpha Kappa Lambda
 Category: Fraternal

President: Angelito Alacbay Email: alacbayaa@vcu.edu Phone: 5712717521
 Treasurer: Aaron Hoxworth Email: hoxworthaw@vcu.edu Phone: 5713346890
 Advisor: John Lithicum Email: 0 Phone: 8044388924

Number of active members:

Number of Student Members:

ACCOUNT CODE	ACCOUNT TITLE	BUDGET	Add'l Funds	Line Item Change(s)	Expenses Posted	Commitments	BALANCE	ITEMIZE
FALL								
Operational/Admin Funding								
620117	Equipment	\$ -					-	
600092	Publicity/Marketing	\$ -					-	
620012	Office Supplies	\$ -					-	
683382	Awards & Prizes	\$ -					-	
620117	Miscellaneous	\$ -					-	
Travel Funding								
638092	Registration	\$ -					-	
638077	Lodging	\$ -					-	
638067	Transportation	\$ -					-	
620027	Gas	\$ -					-	
Programming Funding								
637047	Facility Rental	\$ -					-	
620077	Food	\$ -					-	
620082	Food Supplies	\$ -					-	
600187	Skilled Services	\$ -					-	
620117	Miscellaneous	\$ -					-	
638377	Contracted Services	\$ -					-	
600012	Printing	\$ -					-	
SPRING								
Operational/Admin Funding								
620117	Equipment	\$ -					-	
600092	Publicity/Marketing	\$ -					-	
620012	Office Supplies	\$ -					-	
683382	Awards & Prizes	\$ -					-	
620117	Miscellaneous	\$ -					-	
Travel Funding								
638092	Registration	\$ -					-	
638077	Lodging	\$ -					-	
638067	Transportation	\$ -					-	
620027	Gas	\$ -					-	
Programming Funding								
637047	Facility Rental	\$ -					-	
620077	Food	\$ -					-	
620082	Food Supplies	\$ -					-	
600187	Skilled Services	\$ -					-	
620117	Miscellaneous	\$ -					-	
638377	Contracted Services	\$ -					-	
600012	Printing	\$ -					-	
Fall Totals		-	-	-	-	-	-	Fall % Spent #DIV/0!
Spring Totals		-	-	-	-	-	-	Spring % Spent #DIV/0!
NET TOTALS		-	-	-	-	-	-	TOTAL % Spent #DIV/0!

NOTE: Student Body President has final approving authority in accordance with Article III, Student Body Constitution.

President Approval: _____

President Veto: _____

2009-2010 YTD Budget Statement

Organization: Delta Chi
 Category: Fraternal

President: Omer Bokhari Email: bokhariof@vcu.edu Phone: 5712740896
 Treasurer: Roberto Ingraio Email: ingraor@vcu.edu Phone: 7032034027
 Advisor: 0 Email: 0 Phone: 0

Number of active members:

Number of Student Members:

ACCOUNT CODE	ACCOUNT TITLE	BUDGET	Add'l Funds	Line Item Change(s)	Expenses Posted	Commitments	BALANCE	ITEMIZE	
FALL									
Operational/Admin Funding									
620117	Equipment	\$ -					-		
600092	Publicity/Marketing	\$ 300.00					300.00		
620012	Office Supplies	\$ -					-		
683382	Awards & Prizes	\$ -					-		
620117	Miscellaneous	\$ -					-		
Travel Funding									
638092	Registration	\$ -					-		
638077	Lodging	\$ -					-		
638067	Transportation	\$ -					-		
620027	Gas	\$ -					-		
Programming Funding									
637047	Facility Rental	\$ -					-		
620077	Food	\$ -					-		
620082	Food Supplies	\$ -					-		
600187	Skilled Services	\$ -					-		
620117	Miscellaneous	\$ -					-		
638377	Contracted Services	\$ -					-		
600012	Printing	\$ -					-		
SPRING									
Operational/Admin Funding									
620117	Equipment	\$ -					-		
600092	Publicity/Marketing	\$ -					-		
620012	Office Supplies	\$ -					-		
683382	Awards & Prizes	\$ -					-		
620117	Miscellaneous	\$ -					-		
Travel Funding									
638092	Registration	\$ 700.00					700.00		
638077	Lodging	\$ -					-		
638067	Transportation	\$ -					-		
620027	Gas	\$ 150.00					150.00		
Programming Funding									
637047	Facility Rental	\$ -					-		
620077	Food	\$ -					-		
620082	Food Supplies	\$ -					-		
600187	Skilled Services	\$ -					-		
620117	Miscellaneous	\$ -					-		
638377	Contracted Services	\$ -					-		
600012	Printing	\$ -					-		
Fall Totals		300.00	-	-	-	-	300.00	Fall % Spent	0%
Spring Totals		850.00	-	-	-	-	850.00	Spring % Spent	0
NET TOTALS		1,150.00	-	-	-	-	1,150.00	TOTAL % Spent	0%

NOTE: Student Body President has final approving authority in accordance with Article III, Student Body Constitution.

President Approval: _____

President Veto: _____

2009-2010 YTD Budget Statement

Organization: Kappa Sigma Fraternity
 Category: Fraternal

President: Ryan Scott Email: scottrm@vcu.edu Phone: 504-848-4594
 Treasurer: Matt Thornton Email: thorntonjm2@vcu.edu Phone: 804-497-6762
 Advisor: Greg Lloyd Email: ahel@verizon.net Phone: 804-276-6406

Number of active members:

Number of Student Members:

ACCOUNT CODE	ACCOUNT TITLE	BUDGET	Add'l Funds	Line Item Change(s)	Expenses Posted	Commitments	BALANCE	ITEMIZE	
FALL									
Operational/Admin Funding									
620117	Equipment	\$ -					-		
600092	Publicity/Marketing	\$ 300.00					300.00		
620012	Office Supplies	\$ -					-		
683382	Awards & Prizes	\$ -					-		
620117	Miscellaneous	\$ -					-		
Travel Funding									
638092	Registration	\$ -					-		
638077	Lodging	\$ -					-		
638067	Transportation	\$ -					-		
620027	Gas	\$ -					-		
Programing Funding									
637047	Facility Rental	\$ 100.00					100.00		
620077	Food	\$ -					-		
620082	Food Supplies	\$ -					-		
600187	Skilled Services	\$ -					-		
620117	Miscellaneous	\$ 200.00					200.00		
638377	Contracted Services	\$ -					-		
600012	Printing	\$ 150.00					150.00		
SPRING									
Operational/Admin Funding									
620117	Equipment	\$ -					-		
600092	Publicity/Marketing	\$ -					-		
620012	Office Supplies	\$ -					-		
683382	Awards & Prizes	\$ -					-		
620117	Miscellaneous	\$ -					-		
Travel Funding									
638092	Registration	\$ -					-		
638077	Lodging	\$ -					-		
638067	Transportation	\$ -					-		
620027	Gas	\$ -					-		
Programing Funding									
637047	Facility Rental	\$ -					-		
620077	Food	\$ -					-		
620082	Food Supplies	\$ -					-		
600187	Skilled Services	\$ -					-		
620117	Miscellaneous	\$ -					-		
638377	Contracted Services	\$ -					-		
600012	Printing	\$ -					-		
Fall Totals		750.00	-	-	-	-	750.00	Fall % Spent	0%
Spring Totals		-	-	-	-	-	-	Spring % Spent	#DIV/0!
NET TOTALS		750.00	-	-	-	-	750.00	TOTAL % Spent	0%

NOTE: Student Body President has final approving authority in accordance with Article III, Student Body Constitution.

President Approval: _____

President Veto: _____

2009-2010 YTD Budget Statement

Organization: Phi Kappa Sigma
 Category: Fraternal

President: Paul Manley Email: manleypv@vcu.edu Phone: (434) 238-0209
 Treasurer: Will Moore Email: wm86221@gmail.com Phone: (804) 687-7737
 Advisor: Mike Short Email: mike.short@professionalsreferralorganization.com Phone: (804) 402-9926

Number of active members:

Number of Student Members:

ACCOUNT CODE	ACCOUNT TITLE	BUDGET	Add'l Funds	Line Item Change(s)	Expenses Posted	Commitments	BALANCE	ITEMIZE	
FALL									
Operational/Admin Funding									
620117	Equipment	\$ -					-		
600092	Publicity/Marketing	\$ -					-		
620012	Office Supplies	\$ -					-		
683382	Awards & Prizes	\$ -					-		
620117	Miscellaneous	\$ -					-		
Travel Funding									
638092	Registration	\$ -					-		
638077	Lodging	\$ -					-		
638067	Transportation	\$ -					-		
620027	Gas	\$ -					-		
Programming Funding									
637047	Facility Rental	\$ -					-		
620077	Food	\$ -					-		
620082	Food Supplies	\$ -					-		
600187	Skilled Services	\$ 1,000.00					1,000.00		
620117	Miscellaneous	\$ -					-		
638377	Contracted Services	\$ -					-		
600012	Printing	\$ 600.00					600.00		
SPRING									
Operational/Admin Funding									
620117	Equipment	\$ -					-		
600092	Publicity/Marketing	\$ -					-		
620012	Office Supplies	\$ -					-		
683382	Awards & Prizes	\$ -					-		
620117	Miscellaneous	\$ -					-		
Travel Funding									
638092	Registration	\$ -					-		
638077	Lodging	\$ -					-		
638067	Transportation	\$ -					-		
620027	Gas	\$ -					-		
Programming Funding									
637047	Facility Rental	\$ -					-		
620077	Food	\$ -					-		
620082	Food Supplies	\$ -					-		
600187	Skilled Services	\$ -					-		
620117	Miscellaneous	\$ -					-		
638377	Contracted Services	\$ -					-		
600012	Printing	\$ -					-		
Fall Totals		1,600.00	-	-	-	-	1,600.00	Fall % Spent	0%
Spring Totals		-	-	-	-	-	-	Spring % Spent	#DIV/0!
NET TOTALS		1,600.00	-	-	-	-	1,600.00	TOTAL % Spent	0%

NOTE: Student Body President has final approving authority in accordance with Article III, Student Body Constitution.

President Approval: _____

President Veto: _____

2009-2010 YTD Budget Statement

Organization: Pi Kappa Alpha Fraternity
 Category: Fraternal

President: Kaleem Ahmad Email: ahmadkm@vcu.edu Phone: (434)238-5635
 Treasurer: Zachary Rager Email: ragerzn@vcu.edu Phone: (804)512-2968
 Advisor: Chad Hornik Email: chadhornik@aol.com Phone: (804)539-6600

Number of active members:

Number of Student Members:

ACCOUNT CODE	ACCOUNT TITLE	BUDGET	Add'l Funds	Line Item Change(s)	Expenses Posted	Commitments	BALANCE	ITEMIZE	
FALL									
Operational/Admin Funding									
620117	Equipment	\$ -					-		
600092	Publicity/Marketing	\$ -					-		
620012	Office Supplies	\$ -					-		
683382	Awards & Prizes	\$ -					-		
620117	Miscellaneous	\$ -					-		
Travel Funding									
638092	Registration	\$ -					-		
638077	Lodging	\$ -					-		
638067	Transportation	\$ -					-		
620027	Gas	\$ -					-		
Programming Funding									
637047	Facility Rental	\$ -					-		
620077	Food	\$ -					-		
620082	Food Supplies	\$ -					-		
600187	Skilled Services	\$ -					-		
620117	Miscellaneous	\$ -					-		
638377	Contracted Services	\$ -					-		
600012	Printing	\$ -					-		
SPRING									
Operational/Admin Funding									
620117	Equipment	\$ -					-		
600092	Publicity/Marketing	\$ -					-		
620012	Office Supplies	\$ -					-		
683382	Awards & Prizes	\$ -					-		
620117	Miscellaneous	\$ -					-		
Travel Funding									
638092	Registration	\$ 375.00					375.00		
638077	Lodging	\$ -					-		
638067	Transportation	\$ -					-		
620027	Gas	\$ 450.00					450.00		
Programming Funding									
637047	Facility Rental	\$ -					-		
620077	Food	\$ -					-		
620082	Food Supplies	\$ -					-		
600187	Skilled Services	\$ -					-		
620117	Miscellaneous	\$ -					-		
638377	Contracted Services	\$ -					-		
600012	Printing	\$ -					-		
Fall Totals		-	-	-	-	-	-	Fall % Spent	#DIV/0!
Spring Totals		825.00	-	-	-	-	825.00	Spring % Spent	0
NET TOTALS		825.00	-	-	-	-	825.00	TOTAL % Spent	0%

NOTE: Student Body President has final approving authority in accordance with Article III, Student Body Constitution.

President Approval: _____

President Veto: _____

2009-2010 YTD Budget Statement

Organization: Pi Lambda Phi
 Category: Fraternal

President: Aaron Thackery Email: thackeryam@vcu.edu Phone: 703-626-8880
 Treasurer: Ronald Gundayao Email: gundayaorv@vcu.edu Phone: 571-332-5827
 Advisor: Dan Martin Email: dj_martin83@hotmail.com Phone: 804-307-5295

Number of active members:

Number of Student Members:

ACCOUNT CODE	ACCOUNT TITLE	BUDGET	Add'l Funds	Line Item Change(s)	Expenses Posted	Commitments	BALANCE	ITEMIZE	
FALL									
Operational/Admin Funding									
620117	Equipment	\$ -					-		
600092	Publicity/Marketing	\$ 300.00					300.00		
620012	Office Supplies	\$ -					-		
683382	Awards & Prizes	\$ -					-		
620117	Miscellaneous	\$ -					-		
Travel Funding									
638092	Registration	\$ 600.00					600.00		
638077	Lodging	\$ -					-		
638067	Transportation	\$ -					-		
620027	Gas	\$ 50.00					50.00		
Programming Funding									
637047	Facility Rental	\$ -					-		
620077	Food	\$ -					-		
620082	Food Supplies	\$ -					-		
600187	Skilled Services	\$ -					-		
620117	Miscellaneous	\$ -					-		
638377	Contracted Services	\$ -					-		
600012	Printing	\$ -					-		
SPRING									
Operational/Admin Funding									
620117	Equipment	\$ -					-		
600092	Publicity/Marketing	\$ -					-		
620012	Office Supplies	\$ -					-		
683382	Awards & Prizes	\$ -					-		
620117	Miscellaneous	\$ -					-		
Travel Funding									
638092	Registration	\$ -					-		
638077	Lodging	\$ -					-		
638067	Transportation	\$ -					-		
620027	Gas	\$ -					-		
Programming Funding									
637047	Facility Rental	\$ -					-		
620077	Food	\$ -					-		
620082	Food Supplies	\$ -					-		
600187	Skilled Services	\$ -					-		
620117	Miscellaneous	\$ -					-		
638377	Contracted Services	\$ -					-		
600012	Printing	\$ -					-		
Fall Totals		950.00	-	-	-	-	950.00	Fall % Spent	0%
Spring Totals		-	-	-	-	-	-	Spring % Spent	#DIV/0!
NET TOTALS		950.00	-	-	-	-	950.00	TOTAL % Spent	0%

NOTE: Student Body President has final approving authority in accordance with Article III, Student Body Constitution.

President Approval: _____

President Veto: _____

2009-2010 YTD Budget Statement

Organization: Sigma Phi Epsilon
 Category: Fraternal

President: Richard Boe Email: boera@vcu.edu Phone: 703-909-1206
 Treasurer: Kunal Patel Email: patelkc@vcu.edu Phone: 804-931-8723
 Advisor: 0 Email: 0 Phone: 0

Number of active members: 29

Number of Student Members: 29

ACCOUNT CODE	ACCOUNT TITLE	BUDGET	Add'l Funds	Line Item Change(s)	Expenses Posted	Commitments	BALANCE	ITEMIZE	
FALL									
Operational/Admin Funding									
620117	Equipment	\$ -					-		
600092	Publicity/Marketing	\$ -					-		
620012	Office Supplies	\$ -					-		
683382	Awards & Prizes	\$ -					-		
620117	Miscellaneous	\$ -					-		
Travel Funding									
638092	Registration	\$ -					-		
638077	Lodging	\$ -					-		
638067	Transportation	\$ -					-		
620027	Gas	\$ -					-		
Programming Funding									
637047	Facility Rental	\$ -					-		
620077	Food	\$ -					-		
620082	Food Supplies	\$ -					-		
600187	Skilled Services	\$ 100.00					100.00		
620117	Miscellaneous	\$ -					-		
638377	Contracted Services	\$ 800.00					800.00		
600012	Printing	\$ -					-		
SPRING									
Operational/Admin Funding									
620117	Equipment	\$ -					-		
600092	Publicity/Marketing	\$ -					-		
620012	Office Supplies	\$ -					-		
683382	Awards & Prizes	\$ -					-		
620117	Miscellaneous	\$ -					-		
Travel Funding									
638092	Registration	\$ -					-		
638077	Lodging	\$ -					-		
638067	Transportation	\$ -					-		
620027	Gas	\$ -					-		
Programming Funding									
637047	Facility Rental	\$ -					-		
620077	Food	\$ -					-		
620082	Food Supplies	\$ -					-		
600187	Skilled Services	\$ 100.00					100.00		
620117	Miscellaneous	\$ -					-		
638377	Contracted Services	\$ -					-		
600012	Printing	\$ -					-		
Fall Totals		900.00	-	-	-	-	900.00	Fall % Spent	0%
Spring Totals		100.00	-	-	-	-	100.00	Spring % Spent	0
NET TOTALS		1,000.00	-	-	-	-	1,000.00	TOTAL % Spent	0%

NOTE: Student Body President has final approving authority in accordance with Article III, Student Body Constitution.

President Approval: _____

President Veto: _____

2009-2010 YTD Budget Statement

Organization: Multicultural Greek Council
 Category: Governing

President: Amy Truong-Ho Email: atruongho@gmail.com Phone: (703) 627-6590
 Treasurer: Christine Huynh Email: huynhcb@gmail.com Phone: (703) 408-6628
 Advisor: Cara Jenkins Email: cajenkins@vcu.edu Phone: (804) 828-4519

Number of active members:

Number of Student Members:

ACCOUNT CODE	ACCOUNT TITLE	BUDGET	Add'l Funds	Line Item Change(s)	Expenses Posted	Commitments	BALANCE	ITEMIZE	
FALL									
Operational/Admin Funding									
620117	Equipment	\$ -					-		
600092	Publicity/Marketing	\$ 250.00					250.00		
620012	Office Supplies	\$ 500.00					500.00		
683382	Awards & Prizes	\$ -					-		
620117	Miscellaneous	\$ 100.00					100.00		
Travel Funding									
638092	Registration	\$ 500.00					500.00		
638077	Lodging	\$ 900.00					900.00		
638067	Transportation	\$ 600.00					600.00		
620027	Gas	\$ -					-		
Programming Funding									
637047	Facility Rental	\$ -					-		
620077	Food	\$ 2,650.00					2,650.00		
620082	Food Supplies	\$ 50.00					50.00		
600187	Skilled Services	\$ 100.00					100.00		
620117	Rec. Supplies	\$ 50.00					50.00		
638377	Contracted Services	\$ -					-		
600012	Printing	\$ 650.00					650.00		
SPRING									
Operational/Admin Funding									
620117	Equipment	\$ 1.00					1.00		
600092	Publicity/Marketing	\$ 250.00					250.00		
620012	Office Supplies	\$ -					-		
683382	Awards & Prizes	\$ 99.00					99.00		
620117	Miscellaneous	\$ -					-		
Travel Funding									
638092	Registration	\$ -					-		
638077	Lodging	\$ -					-		
638067	Transportation	\$ -					-		
620027	Gas	\$ -					-		
Programming Funding									
637047	Facility Rental	\$ -					-		
620077	Food	\$ 300.00					300.00		
620082	Food Supplies	\$ 50.00					50.00		
600187	Skilled Services	\$ 300.00					300.00		
620117	Rec. Supplies	\$ 50.00					50.00		
638377	Contracted Services	\$ 2,500.00					2,500.00		
600012	Printing	\$ 100.00					100.00		
Fall Totals		6,350.00	-	-	-	-	6,350.00	Fall % Spent	0%
Spring Totals		3,650.00	-	-	-	-	3,650.00	Spring % Spent	0
NET TOTALS		10,000.00	-	-	-	-	10,000.00	TOTAL % Spent	0%

NOTE: Student Body President has final approving authority in accordance with Article III, Student Body Constitution.

President Approval: _____

President Veto: _____

2009-2010 YTD Budget Statement

Organization: alpha Kappa Delta Phi Sorority, Inc
Category: Fraternal

President: Melissa Ly **Email:** vcuakdphi.president@gmail.com **Phone:** 571-277-0326
Treasurer: Shirley Yau **Email:** xxaznchic06xx@gmail.com **Phone:** 804-928-6224
Advisor: Cara Jenkins **Email:** cajenkins@vcu.edu **Phone:** 804-828-4685

Number of active members:

Number of Student Members:

ACCOUNT CODE	ACCOUNT TITLE	BUDGET	Add'l Funds	Line Item Change(s)	Expenses Posted	Commitments	BALANCE	ITEMIZE	
FALL									
Operational/Admin Funding									
620117	Equipment	\$ -					-		
600092	Publicity/Marketing	\$ -					-		
620012	Office Supplies	\$ -					-		
683382	Awards & Prizes	\$ -					-		
620117	Miscellaneous	\$ -					-		
Travel Funding									
638092	Registration	\$ -					-		
638077	Lodging	\$ -					-		
638067	Transportation	\$ -					-		
620027	Gas	\$ -					-		
Programming Funding									
637047	Facility Rental	\$ -					-		
620077	Food	\$ 200.00					200.00		
620082	Food Supplies	\$ 25.00					25.00		
600187	Skilled Services	\$ 225.00					225.00		
620117	Miscellaneous	\$ 25.00					25.00		
638377	Contracted Services	\$ -					-		
600012	Printing	\$ 100.00					100.00		
SPRING									
Operational/Admin Funding									
620117	Equipment	\$ -					-		
600092	Publicity/Marketing	\$ -					-		
620012	Office Supplies	\$ -					-		
683382	Awards & Prizes	\$ -					-		
620117	Miscellaneous	\$ -					-		
Travel Funding									
638092	Registration	\$ 400.00					400.00		
638077	Lodging	\$ 150.00					150.00		
638067	Transportation	\$ -					-		
620027	Gas	\$ 100.00					100.00		
Programming Funding									
637047	Facility Rental	\$ -					-		
620077	Food	\$ -					-		
620082	Food Supplies	\$ -					-		
600187	Skilled Services	\$ -					-		
620117	Miscellaneous	\$ -					-		
638377	Contracted Services	\$ -					-		
600012	Printing	\$ -					-		
Fall Totals		575.00	-	-	-	-	575.00	Fall % Spent	0%
Spring Totals		650.00	-	-	-	-	650.00	Spring % Spent	0
NET TOTALS		1,225.00	-	-	-	-	1,225.00	TOTAL % Spent	0%

NOTE: Student Body President has final approving authority in accordance with Article III, Student Body Constitution.

President Approval: _____

President Veto: _____

2009-2010 YTD Budget Statement

Organization: Delta Phi Omega Sorority Inc.
Category: Fraternal

President: Natasha Bhatia **Email:** bhatian2@gmail.com **Phone:** 703 673 6357
Treasurer: Shivdeep Deo **Email:** deosk@vcu.edu **Phone:** 703 314 7010
Advisor: Linda Hancock **Email:** lhancock@vcu.edu **Phone:** 804 828 7815

Number of active members:

Number of Student Members:

ACCOUNT CODE	ACCOUNT TITLE	BUDGET	Add'l Funds	Line Item Change(s)	Expenses Posted	Commitments	BALANCE	ITEMIZE	
FALL									
Operational/Admin Funding									
620117	Equipment	\$ -					-		
600092	Publicity/Marketing	\$ -					-		
620012	Office Supplies	\$ -					-		
683382	Awards & Prizes	\$ -					-		
620117	Miscellaneous	\$ -					-		
Travel Funding									
638092	Registration	\$ 120.00					120.00		
638077	Lodging	\$ 120.00					120.00		
638067	Transportation	\$ -					-		
620027	Gas	\$ 60.00					60.00		
Programing Funding									
637047	Facility Rental	\$ -					-		
620077	Food	\$ 250.00					250.00		
620082	Food Supplies	\$ 50.00					50.00		
600187	Skilled Services	\$ 250.00					250.00		
620117	Miscellaneous	\$ 50.00					50.00		
638377	Contracted Services	\$ 150.00					150.00		
600012	Printing	\$ -					-		
SPRING									
Operational/Admin Funding									
620117	Equipment	\$ -					-		
600092	Publicity/Marketing	\$ -					-		
620012	Office Supplies	\$ -					-		
683382	Awards & Prizes	\$ -					-		
620117	Miscellaneous	\$ -					-		
Travel Funding									
638092	Registration	\$ -					-		
638077	Lodging	\$ -					-		
638067	Transportation	\$ -					-		
620027	Gas	\$ -					-		
Programing Funding									
637047	Facility Rental	\$ -					-		
620077	Food	\$ 150.00					150.00		
620082	Food Supplies	\$ 50.00					50.00		
600187	Skilled Services	\$ 250.00					250.00		
620117	Miscellaneous	\$ 50.00					50.00		
638377	Contracted Services	\$ 200.00					200.00		
600012	Printing	\$ 100.00					100.00		
Fall Totals		1,050.00	-	-	-	-	1,050.00	Fall % Spent	0%
Spring Totals		800.00	-	-	-	-	800.00	Spring % Spent	0
NET TOTALS		1,850.00	-	-	-	-	1,850.00	TOTAL % Spent	0%

NOTE: Student Body President has final approving authority in accordance with Article III, Student Body Constitution.

President Approval: _____

President Veto: _____

2009-2010 YTD Budget Statement

Organization: Kappa Phi Gamma Sorority, Inc.
 Category: Fraternal

President: Jalpa Patel Email: jalpapatel05@gmail.com Phone: (571) 243-5933
 Treasurer: Christine Huynh Email: huynhcb@gmail.com Phone: (703) 408-6628
 Advisor: Cara Jenkins Email: cajenkins@vcu.edu Phone: (804) 828-4519

Number of active members:

Number of Student Members:

ACCOUNT CODE	ACCOUNT TITLE	BUDGET	Add'l Funds	Line Item Change(s)	Expenses Posted	Commitments	BALANCE	ITEMIZE	
FALL									
Operational/Admin Funding									
620117	Equipment	\$ -					-		
600092	Publicity/Marketing	\$ 300.00					300.00		
620012	Office Supplies	\$ -					-		
683382	Awards & Prizes	\$ -					-		
620117	Miscellaneous	\$ -					-		
Travel Funding									
638092	Registration	\$ -					-		
638077	Lodging	\$ -					-		
638067	Transportation	\$ -					-		
620027	Gas	\$ -					-		
Programming Funding									
637047	Facility Rental	\$ -					-		
620077	Food	\$ 300.00					300.00		
620082	Food Supplies	\$ 60.00					60.00		
600187	Skilled Services	\$ 120.00					120.00		
620117	Miscellaneous	\$ 80.00					80.00		
638377	Contracted Services	\$ -					-		
600012	Printing	\$ 190.00					190.00		
SPRING									
Operational/Admin Funding									
620117	Equipment	\$ -					-		
600092	Publicity/Marketing	\$ -					-		
620012	Office Supplies	\$ -					-		
683382	Awards & Prizes	\$ -					-		
620117	Miscellaneous	\$ -					-		
Travel Funding									
638092	Registration	\$ -					-		
638077	Lodging	\$ -					-		
638067	Transportation	\$ -					-		
620027	Gas	\$ -					-		
Programming Funding									
637047	Facility Rental	\$ -					-		
620077	Food	\$ 200.00					200.00		
620082	Food Supplies	\$ 75.00					75.00		
600187	Skilled Services	\$ 250.00					250.00		
620117	Miscellaneous	\$ 400.00					400.00		
638377	Contracted Services	\$ 500.00					500.00		
600012	Printing	\$ 100.00					100.00		
Fall Totals		1,050.00	-	-	-	-	1,050.00	Fall % Spent	0%
Spring Totals		1,525.00	-	-	-	-	1,525.00	Spring % Spent	-
NET TOTALS		2,575.00	-	-	-	-	2,575.00	TOTAL % Spent	0%

NOTE: Student Body President has final approving authority in accordance with Article III, Student Body Constitution.

President Approval: _____

President Veto: _____

2009-2010 YTD Budget Statement

Organization: Lambda Phi Epsilon Fraternity, Inc.
 Category: Fraternal

President: Kai Li Email: trobeel13@yahoo.com Phone: (757)-839-9204
 Treasurer: Khai Nguyen Email: nguyenk3@gmail.com Phone: (757)-240-3287
 Advisor: Cara Jenkins Email: cajenkins@vcu.edu Phone: (804)-828-4519

Number of active members:

Number of Student Members:

ACCOUNT CODE	ACCOUNT TITLE	BUDGET	Add'l Funds	Line Item Change(s)	Expenses Posted	Commitments	BALANCE	ITEMIZE	
FALL									
Operational/Admin Funding									
620117	Equipment	\$ -					-		
600092	Publicity/Marketing	\$ -					-		
620012	Office Supplies	\$ -					-		
683382	Awards & Prizes	\$ -					-		
620117	Miscellaneous	\$ -					-		
Travel Funding									
638092	Registration	\$ -					-		
638077	Lodging	\$ -					-		
638067	Transportation	\$ -					-		
620027	Gas	\$ -					-		
Programing Funding									
637047	Facility Rental	\$ -					-		
620077	Food	\$ 200.00					200.00		
620082	Food Supplies	\$ 50.00					50.00		
600187	Skilled Services	\$ 100.00					100.00		
620117	Miscellaneous	\$ -					-		
638377	Contracted Services	\$ -					-		
600012	Printing	\$ 100.00					100.00		
SPRING									
Operational/Admin Funding									
620117	Equipment	\$ -					-		
600092	Publicity/Marketing	\$ -					-		
620012	Office Supplies	\$ -					-		
683382	Awards & Prizes	\$ -					-		
620117	Miscellaneous	\$ -					-		
Travel Funding									
638092	Registration	\$ -					-		
638077	Lodging	\$ -					-		
638067	Transportation	\$ -					-		
620027	Gas	\$ -					-		
Programing Funding									
637047	Facility Rental	\$ -					-		
620077	Food	\$ 350.00					350.00		
620082	Food Supplies	\$ 100.00					100.00		
600187	Skilled Services	\$ 150.00					150.00		
620117	Miscellaneous	\$ 50.00					50.00		
638377	Contracted Services	\$ 150.00					150.00		
600012	Printing	\$ 250.00					250.00		
Fall Totals		450.00	-	-	-	-	450.00	Fall % Spent	0%
Spring Totals		1,050.00	-	-	-	-	1,050.00	Spring % Spent	0
NET TOTALS		1,500.00	-	-	-	-	1,500.00	TOTAL % Spent	0%

NOTE: Student Body President has final approving authority in accordance with Article III, Student Body Constitution.

President Approval: _____

President Veto: _____

2009-2010 YTD Budget Statement

Organization: La Unidad Latina, Lambda Upsilon Lambda Fraternity, Inc.

Category: Fraternal

President: Alvaro Silva	Email: president@lu-lvcu.org	Phone: (757) 535-6785
Treasurer: Isaac Rodriguez	Email: treasurer@lu-lvcu.org	Phone: (540) 455-3670
Advisor: Elmer Campos	Email: eocamp@gmail.com	Phone: (703) 999-6400

Number of active members:

Number of Student Members:

ACCOUNT CODE	ACCOUNT TITLE	BUDGET	Add'l Funds	Line Item Change(s)	Expenses Posted	Commitments	BALANCE	ITEMIZE	
FALL									
Operational/Admin Funding									
620117	Equipment	\$ -					-		
600092	Publicity/Marketing	\$ -					-		
620012	Office Supplies	\$ -					-		
683382	Awards & Prizes	\$ -					-		
620117	Miscellaneous	\$ -					-		
Travel Funding									
638092	Registration	\$ -					-		
638077	Lodging	\$ -					-		
638067	Transportation	\$ -					-		
620027	Gas	\$ -					-		
Programming Funding									
637047	Facility Rental	\$ -					-		
620077	Food	\$ 200.00					200.00		
620082	Food Supplies	\$ 110.00					110.00		
600187	Skilled Services	\$ 570.00					570.00		
620117	Miscellaneous	\$ 120.00					120.00		
638377	Contracted Services	\$ 500.00					500.00		
600012	Printing	\$ 300.00					300.00		
SPRING									
Operational/Admin Funding									
620117	Equipment	\$ -					-		
600092	Publicity/Marketing	\$ -					-		
620012	Office Supplies	\$ -					-		
683382	Awards & Prizes	\$ -					-		
620117	Miscellaneous	\$ -					-		
Travel Funding									
638092	Registration	\$ -					-		
638077	Lodging	\$ -					-		
638067	Transportation	\$ -					-		
620027	Gas	\$ -					-		
Programming Funding									
637047	Facility Rental	\$ -					-		
620077	Food	\$ 800.00					800.00		
620082	Food Supplies	\$ 250.00					250.00		
600187	Skilled Services	\$ 330.00					330.00		
620117	Miscellaneous	\$ 120.00					120.00		
638377	Contracted Services	\$ -					-		
600012	Printing	\$ -					-		
Fall Totals		1,800.00	-	-	-	-	1,800.00	Fall % Spent	0%
Spring Totals		1,500.00	-	-	-	-	1,500.00	Spring % Spent	-
NET TOTALS		3,300.00	-	-	-	-	3,300.00	TOTAL % Spent	0%

NOTE: Student Body President has final approving authority in accordance with Article III, Student Body Constitution.

President Approval: _____

President Veto: _____

2009-2010 YTD Budget Statement

Organization: Sigma Beta Rho Fraternity, Incorporated
Category: Fraternal

President: Victor Camargo **Email:** Camargovh@vcu.edu **Phone:** 703-862-3428
Treasurer: Shivam Shodhan **Email:** Shodhans2@vcu.edu **Phone:** 804-304-3002
Advisor: Cara Jenkins **Email:** cajenkins@vcu.edu **Phone:** 804-828-4628

Number of active members:

Number of Student Members:

ACCOUNT CODE	ACCOUNT TITLE	BUDGET	Add'l Funds	Line Item Change(s)	Expenses Posted	Commitments	BALANCE	ITEMIZE	
FALL									
Operational/Admin Funding									
620117	Equipment	\$ -					-		
600092	Publicity/Marketing	\$ -					-		
620012	Office Supplies	\$ -					-		
683382	Awards & Prizes	\$ -					-		
620117	Miscellaneous	\$ -					-		
Travel Funding									
638092	Registration	\$ -					-		
638077	Lodging	\$ -					-		
638067	Transportation	\$ -					-		
620027	Gas	\$ -					-		
Programing Funding									
637047	Facility Rental	\$ -					-		
620077	Food	\$ -					-		
620082	Food Supplies	\$ -					-		
600187	Skilled Services	\$ 300.00					300.00		
620117	Miscellaneous	\$ 200.00					200.00		
638377	Contracted Services	\$ 200.00					200.00		
600012	Printing	\$ 200.00					200.00		
SPRING									
Operational/Admin Funding									
620117	Equipment	\$ -					-		
600092	Publicity/Marketing	\$ -					-		
620012	Office Supplies	\$ -					-		
683382	Awards & Prizes	\$ -					-		
620117	Miscellaneous	\$ -					-		
Travel Funding									
638092	Registration	\$ -					-		
638077	Lodging	\$ -					-		
638067	Transportation	\$ -					-		
620027	Gas	\$ -					-		
Programing Funding									
637047	Facility Rental	\$ -					-		
620077	Food	\$ 300.00					300.00		
620082	Food Supplies	\$ 50.00					50.00		
600187	Skilled Services	\$ 300.00					300.00		
620117	Miscellaneous	\$ 100.00					100.00		
638377	Contracted Services	\$ -					-		
600012	Printing	\$ 400.00					400.00		
Fall Totals		900.00	-	-	-	-	900.00	Fall % Spent	0%
Spring Totals		1,150.00	-	-	-	-	1,150.00	Spring % Spent	0
NET TOTALS		2,050.00	-	-	-	-	2,050.00	TOTAL % Spent	0%

NOTE: Student Body President has final approving authority in accordance with Article III, Student Body Constitution.

President Approval: _____

President Veto: _____

2009-2010 YTD Budget Statement

Organization: Sigma Lambda Upsilon/Señoritas latinas Unidas Sorority, Inc

Category: Fraternal

President: Delmy Hernandez	Email: hernandezdg@vcu.edu	Phone: 703-475-3209
Treasurer: Sofia Galindo	Email: galindosm@vcu.edu	Phone: 703-232-2706
Advisor: Mary Rayos	Email: amatiz_az@yahoo.com	Phone: 804-243-3695

Number of active members:

Number of Student Members:

ACCOUNT CODE	ACCOUNT TITLE	BUDGET	Add'l Funds	Line Item Change(s)	Expenses Posted	Commitments	BALANCE	ITEMIZE	
FALL									
Operational/Admin Funding									
620117	Equipment	\$ -					-		
600092	Publicity/Marketing	\$ -					-		
620012	Office Supplies	\$ -					-		
683382	Awards & Prizes	\$ -					-		
620117	Miscellaneous	\$ -					-		
Travel Funding									
638092	Registration	\$ -					-		
638077	Lodging	\$ -					-		
638067	Transportation	\$ -					-		
620027	Gas	\$ -					-		
Programming Funding									
637047	Facility Rental	\$ -					-		
620077	Food	\$ 850.00					850.00		
620082	Food Supplies	\$ 50.00					50.00		
600187	Skilled Services	\$ 80.00					80.00		
620117	Miscellaneous	\$ 220.00					220.00		
638377	Contracted Services	\$ 100.00					100.00		
600012	Printing	\$ 100.00					100.00		
SPRING									
Operational/Admin Funding									
620117	Equipment	\$ -					-		
600092	Publicity/Marketing	\$ -					-		
620012	Office Supplies	\$ -					-		
683382	Awards & Prizes	\$ -					-		
620117	Miscellaneous	\$ -					-		
Travel Funding									
638092	Registration	\$ -					-		
638077	Lodging	\$ -					-		
638067	Transportation	\$ -					-		
620027	Gas	\$ -					-		
Programming Funding									
637047	Facility Rental	\$ -					-		
620077	Food	\$ 500.00					500.00		
620082	Food Supplies	\$ -					-		
600187	Skilled Services	\$ 130.00					130.00		
620117	Miscellaneous	\$ -					-		
638377	Contracted Services	\$ 400.00					400.00		
600012	Printing	\$ -					-		
Fall Totals		1,400.00	-	-	-	-	1,400.00	Fall % Spent	0%
Spring Totals		1,030.00	-	-	-	-	1,030.00	Spring % Spent	0
NET TOTALS		2,430.00	-	-	-	-	2,430.00	TOTAL % Spent	0%

NOTE: Student Body President has final approving authority in accordance with Article III, Student Body Constitution.

President Approval: _____

President Veto: _____

2009-2010 YTD Budget Statement

Organization: National Pan-Hellenic Council
 Category: Service

President: David L. Boone Jr Email: Boonedl@vcu.edu Phone: 8042184359
 Treasurer: Se'Quoia Ray Email: rayst@vcu.edu Phone: 757533590
 Advisor: Micheal Bodnarik Email: mbodnarik@vcu.edu Phone: 8048284439

Number of active members:

Number of Student Members:

ACCOUNT CODE	ACCOUNT TITLE	BUDGET	Add'l Funds	Line Item Change(s)	Expenses Posted	Commitments	BALANCE	ITEMIZE	
FALL									
Operational/Admin Funding									
620117	Equipment	\$ -					-		
600092	Publicity/Marketing	\$ 500.00					500.00		
620012	Office Supplies	\$ 500.00					500.00		
683382	Awards & Prizes	\$ 300.00					300.00		
620117	Miscellaneous	\$ 800.00					800.00		
Travel Funding									
638092	Registration	\$ -					-		
638077	Lodging	\$ -					-		
638067	Transportation	\$ -					-		
620027	Gas	\$ -					-		
Programming Funding									
637047	Facility Rental	\$ 500.00					500.00		
620077	Food	\$ 1,150.00					1,150.00		
620082	Food Supplies	\$ 1,100.00					1,100.00		
600187	Skilled Services	\$ 250.00					250.00		
620117	Rec. Supplies	\$ 500.00					500.00		
638377	Contracted Services	\$ 500.00					500.00		
600012	Printing	\$ 500.00					500.00		
SPRING									
Operational/Admin Funding									
620117	Equipment	\$ -					-		
600092	Publicity/Marketing	\$ 500.00					500.00		
620012	Office Supplies	\$ 500.00					500.00		
683382	Awards & Prizes	\$ -					-		
620117	Miscellaneous	\$ -					-		
Travel Funding									
638092	Registration	\$ 500.00					500.00		
638077	Lodging	\$ 900.00					900.00		
638067	Transportation	\$ 750.00					750.00		
620027	Gas	\$ -					-		
Programming Funding									
637047	Facility Rental	\$ -					-		
620077	Food	\$ 150.00					150.00		
620082	Food Supplies	\$ 100.00					100.00		
600187	Skilled Services	\$ -					-		
620117	Rec. Supplies	\$ -					-		
638377	Contracted Services	\$ -					-		
600012	Printing	\$ -					-		
Fall Totals		6,600.00	-	-	-	-	6,600.00	Fall % Spent	0%
Spring Totals		3,400.00	-	-	-	-	3,400.00	Spring % Spent	0
NET TOTALS		10,000.00	-	-	-	-	10,000.00	TOTAL % Spent	0%

NOTE: Student Body President has final approving authority in accordance with Article III, Student Body Constitution.

President Approval: _____

President Veto: _____

2009-2010 YTD Budget Statement

Organization: Alpha Kappa Alpha
 Category: Fraternal

President: Kenneisha Harwood Email: Harwoods@vcu.edu Phone: 240-475-5459
 Treasurer: Kiara Taylor Email: taylorka2@vcu.edu Phone: 804-335-0590
 Advisor: Alycia Allen Email: Lyshac@aol.com Phone: 0

Number of active members:

Number of Student Members:

ACCOUNT CODE	ACCOUNT TITLE	BUDGET	Add'l Funds	Line Item Change(s)	Expenses Posted	Commitments	BALANCE	ITEMIZE	
FALL									
Operational/Admin Funding									
620117	Equipment	\$ -					-		
600092	Publicity/Marketing	\$ -					-		
620012	Office Supplies	\$ -					-		
683382	Awards & Prizes	\$ -					-		
620117	Miscellaneous	\$ -					-		
Travel Funding									
638092	Registration	\$ 550.00					550.00		
638077	Lodging	\$ -					-		
638067	Transportation	\$ -					-		
620027	Gas	\$ -					-		
Programming Funding									
637047	Facility Rental	\$ -					-		
620077	Food	\$ -					-		
620082	Food Supplies	\$ -					-		
600187	Skilled Services	\$ -					-		
620117	Miscellaneous	\$ -					-		
638377	Contracted Services	\$ -					-		
600012	Printing	\$ -					-		
SPRING									
Operational/Admin Funding									
620117	Equipment	\$ -					-		
600092	Publicity/Marketing	\$ -					-		
620012	Office Supplies	\$ -					-		
683382	Awards & Prizes	\$ -					-		
620117	Miscellaneous	\$ -					-		
Travel Funding									
638092	Registration	\$ -					-		
638077	Lodging	\$ -					-		
638067	Transportation	\$ -					-		
620027	Gas	\$ -					-		
Programming Funding									
637047	Facility Rental	\$ -					-		
620077	Food	\$ -					-		
620082	Food Supplies	\$ -					-		
600187	Skilled Services	\$ -					-		
620117	Miscellaneous	\$ -					-		
638377	Contracted Services	\$ -					-		
600012	Printing	\$ -					-		
Fall Totals		550.00	-	-	-	-	550.00	Fall % Spent	0%
Spring Totals		-	-	-	-	-	-	Spring % Spent	#DIV/0!
NET TOTALS		550.00	-	-	-	-	550.00	TOTAL % Spent	0%

NOTE: Student Body President has final approving authority in accordance with Article III, Student Body Constitution.

President Approval: _____

President Veto: _____

2009-2010 YTD Budget Statement

Organization: Alpha Phi Alpha Fraternity, Incorporated
Category: Fraternal

President: Michael Perkins **Email:** mperkins@vcu.edu **Phone:** (804) 922-6006
Treasurer: Nigel Brooks **Email:** brooksnb@vcu.edu **Phone:** (757) 817-8293
Advisor: Sylvester Brown **Email:** brownx5@aol.com **Phone:** (757) 287-7116

Number of active members:

Number of Student Members:

ACCOUNT CODE	ACCOUNT TITLE	BUDGET	Add'l Funds	Line Item Change(s)	Expenses Posted	Commitments	BALANCE	ITEMIZE	
FALL									
Operational/Admin Funding									
620117	Equipment	\$ -					-		
600092	Publicity/Marketing	\$ 300.00					300.00		
620012	Office Supplies	\$ -					-		
683382	Awards & Prizes	\$ -					-		
620117	Miscellaneous	\$ -					-		
Travel Funding									
638092	Registration	\$ -					-		
638077	Lodging	\$ -					-		
638067	Transportation	\$ -					-		
620027	Gas	\$ -					-		
Programming Funding									
637047	Facility Rental	\$ -					-		
620077	Food	\$ 350.00					350.00		
620082	Food Supplies	\$ -					-		
600187	Skilled Services	\$ 325.00					325.00		
620117	Miscellaneous	\$ 400.00					400.00		
638377	Contracted Services	\$ -					-		
600012	Printing	\$ 400.00					400.00		
SPRING									
Operational/Admin Funding									
620117	Equipment	\$ -					-		
600092	Publicity/Marketing	\$ -					-		
620012	Office Supplies	\$ -					-		
683382	Awards & Prizes	\$ -					-		
620117	Miscellaneous	\$ -					-		
Travel Funding									
638092	Registration	\$ -					-		
638077	Lodging	\$ -					-		
638067	Transportation	\$ -					-		
620027	Gas	\$ -					-		
Programming Funding									
637047	Facility Rental	\$ -					-		
620077	Food	\$ 100.00					100.00		
620082	Food Supplies	\$ 50.00					50.00		
600187	Skilled Services	\$ 250.00					250.00		
620117	Miscellaneous	\$ 100.00					100.00		
638377	Contracted Services	\$ -					-		
600012	Printing	\$ 150.00					150.00		
Fall Totals		1,775.00	-	-	-	-	1,775.00	Fall % Spent	0%
Spring Totals		650.00	-	-	-	-	650.00	Spring % Spent	0
NET TOTALS		2,425.00	-	-	-	-	2,425.00	TOTAL % Spent	0%

NOTE: Student Body President has final approving authority in accordance with Article III, Student Body Constitution.

President Approval: _____

President Veto: _____

2009-2010 YTD Budget Statement

Organization: Delta Sigma Theta Sorority, Incorporated
Category: Fraternal

President: Nakia Williams **Email:** williamsnm2@vcu.edu **Phone:** 703-909-1533
Treasurer: Carrington Goins **Email:** goinscl@vcu.edu **Phone:** 804-814-8364
Advisor: Asha Rodwell **Email:** mind794dst@hotmail.com **Phone:** 804-467-6363

Number of active members:

Number of Student Members:

ACCOUNT CODE	ACCOUNT TITLE	BUDGET	Add'l Funds	Line Item Change(s)	Expenses Posted	Commitments	BALANCE	ITEMIZE	
FALL									
Operational/Admin Funding									
620117	Equipment	\$ -					-		
600092	Publicity/Marketing	\$ -					-		
620012	Office Supplies	\$ -					-		
683382	Awards & Prizes	\$ -					-		
620117	Miscellaneous	\$ -					-		
Travel Funding									
638092	Registration	\$ 80.00					80.00		
638077	Lodging	\$ 100.00					100.00		
638067	Transportation	\$ -					-		
620027	Gas	\$ 25.00					25.00		
Programming Funding									
637047	Facility Rental	\$ -					-		
620077	Food	\$ 330.00					330.00		
620082	Food Supplies	\$ 120.00					120.00		
600187	Skilled Services	\$ 95.00					95.00		
620117	Miscellaneous	\$ 10.00					10.00		
638377	Contracted Services	\$ -					-		
600012	Printing	\$ -					-		
SPRING									
Operational/Admin Funding									
620117	Equipment	\$ -					-		
600092	Publicity/Marketing	\$ -					-		
620012	Office Supplies	\$ -					-		
683382	Awards & Prizes	\$ -					-		
620117	Miscellaneous	\$ -					-		
Travel Funding									
638092	Registration	\$ -					-		
638077	Lodging	\$ -					-		
638067	Transportation	\$ -					-		
620027	Gas	\$ -					-		
Programming Funding									
637047	Facility Rental	\$ -					-		
620077	Food	\$ 50.00					50.00		
620082	Food Supplies	\$ 20.00					20.00		
600187	Skilled Services	\$ 560.00					560.00		
620117	Miscellaneous	\$ 400.00					400.00		
638377	Contracted Services	\$ 420.00					420.00		
600012	Printing	\$ -					-		
Fall Totals		760.00	-	-	-	-	760.00	Fall % Spent	0%
Spring Totals		1,450.00	-	-	-	-	1,450.00	Spring % Spent	0
NET TOTALS		2,210.00	-	-	-	-	2,210.00	TOTAL % Spent	0%

NOTE: Student Body President has final approving authority in accordance with Article III, Student Body Constitution.

President Approval: _____

President Veto: _____

2009-2010 YTD Budget Statement

Organization: Iota Phi Theta Fraternity Inc
 Category: Fraternal

President: Robert Jarrell Email: jarrellra@vcu.edu Phone: 8042740968
 Treasurer: Daniel Brisker Email: biskerd@vcu.edu Phone: 3019060704
 Advisor: William Wilkerson Email: wwilkerson@vcu.edu Phone: 8044379150

Number of active members:

Number of Student Members:

ACCOUNT CODE	ACCOUNT TITLE	BUDGET	Add'l Funds	Line Item Change(s)	Expenses Posted	Commitments	BALANCE	ITEMIZE	
FALL									
Operational/Admin Funding									
620117	Equipment	\$ -					-		
600092	Publicity/Marketing	\$ -					-		
620012	Office Supplies	\$ -					-		
683382	Awards & Prizes	\$ -					-		
620117	Miscellaneous	\$ -					-		
Travel Funding									
638092	Registration	\$ 140.00					140.00		
638077	Lodging	\$ 140.00					140.00		
638067	Transportation	\$ -					-		
620027	Gas	\$ 30.00					30.00		
Programming Funding									
637047	Facility Rental	\$ -					-		
620077	Food	\$ 20.00					20.00		
620082	Food Supplies	\$ 30.00					30.00		
600187	Skilled Services	\$ -					-		
620117	Miscellaneous	\$ 40.00					40.00		
638377	Contracted Services	\$ 50.00					50.00		
600012	Printing	\$ 110.00					110.00		
SPRING									
Operational/Admin Funding									
620117	Equipment	\$ -					-		
600092	Publicity/Marketing	\$ -					-		
620012	Office Supplies	\$ -					-		
683382	Awards & Prizes	\$ -					-		
620117	Miscellaneous	\$ -					-		
Travel Funding									
638092	Registration	\$ 140.00					140.00		
638077	Lodging	\$ 140.00					140.00		
638067	Transportation	\$ 50.00					50.00		
620027	Gas	\$ -					-		
Programming Funding									
637047	Facility Rental	\$ -					-		
620077	Food	\$ -					-		
620082	Food Supplies	\$ -					-		
600187	Skilled Services	\$ -					-		
620117	Miscellaneous	\$ -					-		
638377	Contracted Services	\$ -					-		
600012	Printing	\$ -					-		
Fall Totals		560.00	-	-	-	-	560.00	Fall % Spent	0%
Spring Totals		330.00	-	-	-	-	330.00	Spring % Spent	0
NET TOTALS		890.00	-	-	-	-	890.00	TOTAL % Spent	0%

NOTE: Student Body President has final approving authority in accordance with Article III, Student Body Constitution.

President Approval: _____

President Veto: _____

2009-2010 YTD Budget Statement

Organization: Omega Psi Phi Fraternity Inc.
 Category: Service

President: Louis E. Burrell Jr. Email: Burrelle@vcu.edu Phone: 8043999901
 Treasurer: Zachary King Email: kingzf@vcu.edu Phone: 7038434224
 Advisor: Micheal Bodnarik Email: mbodnarik@vcu.edu Phone: 8048284439

Number of active members:

Number of Student Members:

ACCOUNT CODE	ACCOUNT TITLE	BUDGET	Add'l Funds	Line Item Change(s)	Expenses Posted	Commitments	BALANCE	ITEMIZE	
FALL									
Operational/Admin Funding									
620117	Equipment	\$ -					-		
600092	Publicity/Marketing	\$ -					-		
620012	Office Supplies	\$ -					-		
683382	Awards & Prizes	\$ -					-		
620117	Miscellaneous	\$ -					-		
Travel Funding									
638092	Registration	\$ -					-		
638077	Lodging	\$ -					-		
638067	Transportation	\$ -					-		
620027	Gas	\$ -					-		
Programming Funding									
637047	Facility Rental	\$ -					-		
620077	Food	\$ -					-		
620082	Food Supplies	\$ -					-		
600187	Skilled Services	\$ -					-		
620117	Rec. Supplies	\$ -					-		
638377	Contracted Services	\$ -					-		
600012	Printing	\$ -					-		
SPRING									
Operational/Admin Funding									
620117	Equipment	\$ -					-		
600092	Publicity/Marketing	\$ -					-		
620012	Office Supplies	\$ -					-		
683382	Awards & Prizes	\$ -					-		
620117	Miscellaneous	\$ -					-		
Travel Funding									
638092	Registration	\$ -					-		
638077	Lodging	\$ -					-		
638067	Transportation	\$ -					-		
620027	Gas	\$ -					-		
Programming Funding									
637047	Facility Rental	\$ -					-		
620077	Food	\$ 400.00					400.00		
620082	Food Supplies	\$ 50.00					50.00		
600187	Skilled Services	\$ 300.00					300.00		
620117	Rec. Supplies	\$ -					-		
638377	Contracted Services	\$ 200.00					200.00		
600012	Printing	\$ 200.00					200.00		
Fall Totals		-	-	-	-	-	-	Fall % Spent	#DIV/0!
Spring Totals		1,150.00	-	-	-	-	1,150.00	Spring % Spent	0
NET TOTALS		1,150.00	-	-	-	-	1,150.00	TOTAL % Spent	0%

NOTE: Student Body President has final approving authority in accordance with Article III, Student Body Constitution.

President Approval: _____

President Veto: _____

2009-2010 YTD Budget Statement

Organization: Phi Beta Sigma Fraternity, Inc.
Category: Fraternal

President: Emmanuel Kyei **Email:** kyeiek@vcu.edu **Phone:** (972) 984-0788
Treasurer: Ronelle Fortson **Email:** fortsonra@vcu.edu **Phone:** (240) 305-9615
Advisor: Malcolm Holmes **Email:** Mholmes@reynolds.edu **Phone:** (804) 840-0353

Number of active members:

Number of Student Members:

ACCOUNT CODE	ACCOUNT TITLE	BUDGET	Add'l Funds	Line Item Change(s)	Expenses Posted	Commitments	BALANCE	ITEMIZE	
FALL									
Operational/Admin Funding									
620117	Equipment	\$ -					-		
600092	Publicity/Marketing	\$ 300.00					300.00		
620012	Office Supplies	\$ -					-		
683382	Awards & Prizes	\$ -					-		
620117	Miscellaneous	\$ -					-		
Travel Funding									
638092	Registration	\$ 350.00					350.00		
638077	Lodging	\$ -					-		
638067	Transportation	\$ -					-		
620027	Gas	\$ 50.00					50.00		
Programming Funding									
637047	Facility Rental	\$ -					-		
620077	Food	\$ 500.00					500.00		
620082	Food Supplies	\$ 100.00					100.00		
600187	Skilled Services	\$ 200.00					200.00		
620117	Miscellaneous	\$ -					-		
638377	Contracted Services	\$ -					-		
600012	Printing	\$ 200.00					200.00		
SPRING									
Operational/Admin Funding									
620117	Equipment	\$ -					-		
600092	Publicity/Marketing	\$ -					-		
620012	Office Supplies	\$ -					-		
683382	Awards & Prizes	\$ -					-		
620117	Miscellaneous	\$ -					-		
Travel Funding									
638092	Registration	\$ -					-		
638077	Lodging	\$ -					-		
638067	Transportation	\$ -					-		
620027	Gas	\$ -					-		
Programming Funding									
637047	Facility Rental	\$ -					-		
620077	Food	\$ -					-		
620082	Food Supplies	\$ -					-		
600187	Skilled Services	\$ 200.00					200.00		
620117	Miscellaneous	\$ -					-		
638377	Contracted Services	\$ -					-		
600012	Printing	\$ 100.00					100.00		
Fall Totals		1,700.00	-	-	-	-	1,700.00	Fall % Spent	0%
Spring Totals		300.00	-	-	-	-	300.00	Spring % Spent	0
NET TOTALS		2,000.00	-	-	-	-	2,000.00	TOTAL % Spent	0%

NOTE: Student Body President has final approving authority in accordance with Article III, Student Body Constitution.

President Approval: _____

President Veto: _____

2009-2010 YTD Budget Statement

Organization: Epsilon Zeta Chapter of Sigma Gamma Rho Sorority, Inc.

Category: Fraternal

President: Michelle Morris Email: morrisms@vcu.edu Phone: (804) 695-7146
 Treasurer: Simone Boyd Email: boydsi@vcu.edu Phone: (804) 291-7252
 Advisor: Valerie Dunbar Email: ezadvisor1973@hotmail.com Phone: (540) 273-8145

Number of active members:

Number of Student Members:

ACCOUNT CODE	ACCOUNT TITLE	BUDGET	Add'l Funds	Line Item Change(s)	Expenses Posted	Commitments	BALANCE	ITEMIZE	
FALL									
Operational/Admin Funding									
620117	Equipment	\$ -					-		
600092	Publicity/Marketing	\$ 300.00					300.00		
620012	Office Supplies	\$ -					-		
683382	Awards & Prizes	\$ -					-		
620117	Miscellaneous	\$ -					-		
Travel Funding									
638092	Registration	\$ -					-		
638077	Lodging	\$ -					-		
638067	Transportation	\$ -					-		
620027	Gas	\$ -					-		
Programming Funding									
637047	Facility Rental	\$ -					-		
620077	Food	\$ 775.00					775.00		
620082	Food Supplies	\$ 75.00					75.00		
600187	Skilled Services	\$ 50.00					50.00		
620117	Miscellaneous	\$ 20.00					20.00		
638377	Contracted Services	\$ -					-		
600012	Printing	\$ -					-		
SPRING									
Operational/Admin Funding									
620117	Equipment	\$ -					-		
600092	Publicity/Marketing	\$ -					-		
620012	Office Supplies	\$ -					-		
683382	Awards & Prizes	\$ -					-		
620117	Miscellaneous	\$ -					-		
Travel Funding									
638092	Registration	\$ -					-		
638077	Lodging	\$ -					-		
638067	Transportation	\$ -					-		
620027	Gas	\$ -					-		
Programming Funding									
637047	Facility Rental	\$ -					-		
620077	Food	\$ 650.00					650.00		
620082	Food Supplies	\$ 50.00					50.00		
600187	Skilled Services	\$ 250.00					250.00		
620117	Miscellaneous	\$ 25.00					25.00		
638377	Contracted Services	\$ 50.00					50.00		
600012	Printing	\$ -					-		
Fall Totals		1,220.00	-	-	-	-	1,220.00	Fall % Spent	0%
Spring Totals		1,025.00	-	-	-	-	1,025.00	Spring % Spent	0
NET TOTALS		2,245.00	-	-	-	-	2,245.00	TOTAL % Spent	0%

NOTE: Student Body President has final approving authority in accordance with Article III, Student Body Constitution.

President Approval: _____

President Veto: _____