

**Virginia Commonwealth University
Monroe Park Campus SGA Appropriations Sub-Committee
GRADUATE STUDENT ASSOCIATION APPROPRIATIONS**

2009-10 Student Activity Fee Budget Approvals

Student Org.	Requested Funding Amount	Fall Allocation	Spring Allocation	TOTAL Amount Funded by SCC	% Funded
Graduate Student Association	\$ 23,000	2,321	2,324	4,645.00	20%
Business and Development Club	\$ 2,800	1,400	700	2,100.00	75%
Counselor Education Student Networking Association	\$ 6,405	3,045	919	3,963.40	62%
Education Leadership Doctoral Student Association	\$ 4,500	1,050	1,250	2,300.00	51%
Engineering Graduate Student Association-new	\$ 2,850	1,650	200	1,850.00	65%
Graduate Artists Association	\$ 28,993	3,800	1,700	5,500.00	19%
Graduate Mechanical Engineering- new	\$ 1,450	501	499	1,000.00	69%
Graduate Organization of Biology Students	\$ 11,325	2,580	4,455	7,035.00	62%
Graduate Writers Association	\$ 24,700	3,400	3,400	6,800.00	28%
Guild of Graduate Students	\$ 7,063	2,000	500	2,500.00	35%
Master of Social Work Student Association	\$ 1,840	990	500	1,490.00	81%
Media Art and Text (MATX)- new	\$ 6,962	2,216	-	2,216.00	32%
Organization of Photographic Arts	\$ 52,000	4,300	1,000	5,300.00	10%
Public Administration Student Association	\$ 2,630	750	1,350	2,100.00	80%
Rams for the Advancement of Management Studies	\$ 12,850	3,550	-	3,550.00	28%
Society for the Advancement of Psychology- newly	\$ 9,948	1,925	1,025	2,950.00	30%
Urban and Regional Planning Student Assoc.	\$ 4,300	600	2,100	2,700.00	63%
TOTAL request to be sent to SGA Appropriations Committee	203,616	36,078	21,922	57,999.40	28%

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2009-2010 YTD Budget Statement

Organization: Graduate Student Association
 Category: Governing

President: Hannah Abbey Email: abbeyh@vcu.edu Phone: _____
 Treasurer: Kshitij Jain Email: jaink@vcu.edu Phone: _____
 Advisor: _____ Email: _____ Phone: _____

Number of active members: 36

Number of Student Members: 1000

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	\$ 1.00					1.00		
620077	Food	\$ 2,320.00					2,320.00		
620082	Food Supplies	\$ -					-		
600187	Skilled Services	\$ -					-		
620117	Rec. Supplies	\$ -					-		
638377	Contracted Services	\$ -					-		
600012	Printing	\$ -					-		
SPRING									
Operational/Admin Funding									
620117	Equipment	\$ -					-		
600092	Publicity/Marketing	\$ 1.00					1.00		
620012	Office Supplies	\$ -					-		
683382	Awards & Prizes	\$ 1.00					1.00		
620117	Miscellaneous	\$ -					-		
Travel Funding									
638092	Registration	\$ -					-		
638077	Lodging	\$ -					-		
638067	Transportation	\$ -					-		
620027	Gas	\$ -					-		
Programming Funding									
637047	Facility Rental	\$ 1.00					1.00		
620077	Food	\$ 2,320.00					2,320.00		
620082	Food Supplies	\$ -					-		
600187	Skilled Services	\$ -					-		
620117	Rec. Supplies	\$ -					-		
638377	Contracted Services	\$ -					-		
600012	Printing	\$ 1.00					1.00		
Fall Totals		2,321.00	-	-	-	-	2,321.00	Fall % Spent	0%
Spring Totals		2,324.00	-	-	-	-	2,324.00	Spring % Spent	0
NET TOTALS		4,645.00	-	-	-	-	4,645.00	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: The Business and Development Club
Category: _____

President: Thomas Loftin (VP) **Email:** loftiniitg@vcu.edu **Phone:** _____
Treasurer: Nazanin Mirshahi **Email:** mirshahin@vcu.edu **Phone:** _____
Advisor: _____ **Email:** _____ **Phone:** _____

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	\$ 100.00					100.00		
620012	Office Supplies	\$ -					-		
683382	Awards & Prizes	\$ 100.00					100.00		
620117	Miscellaneous	\$ -					-		
Travel Funding									
638092	Registration	\$ -					-		
638077	Lodging	\$ -					-		
638067	Transportation	\$ -					-		
620027	Gas	\$ -					-		
Programming Funding									
637047	Facility Rental	\$ 100.00					100.00		
620077	Food	\$ 1,000.00					1,000.00		
620082	Food Supplies	\$ -					-		
600187	Skilled Services	\$ -					-		
620117	Rec. Supplies	\$ -					-		
638377	Contracted Services	\$ -					-		
600012	Printing	\$ 100.00					100.00		
SPRING									
Operational/Admin Funding									
620117	Equipment	\$ -					-		
600092	Publicity/Marketing	\$ 50.00					50.00		
620012	Office Supplies	\$ -					-		
683382	Awards & Prizes	\$ 100.00					100.00		
620117	Miscellaneous	\$ -					-		
Travel Funding									
638092	Registration	\$ -					-		
638077	Lodging	\$ -					-		
638067	Transportation	\$ -					-		
620027	Gas	\$ -					-		
Programming Funding									
637047	Facility Rental	\$ 50.00					50.00		
620077	Food	\$ 500.00					500.00		
620082	Food Supplies	\$ -					-		
600187	Skilled Services	\$ -					-		
620117	Rec. Supplies	\$ -					-		
638377	Contracted Services	\$ -					-		
600012	Printing	\$ -					-		
Fall Totals		1,400.00	-	-	-	-	1,400.00	Fall % Spent	0%
Spring Totals		700.00	-	-	-	-	700.00	Spring % Spent	0
NET TOTALS		2,100.00	-	-	-	-	2,100.00	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: Counselor Education Student Networking Association
Category: _____

President: Sara Monroe **Email:** monroesr2@vcu.edu **Phone:** _____
Treasurer: Jentae Scott **Email:** scottic2@vcu.edu **Phone:** _____
Advisor: _____ **Email:** _____ **Phone:** _____

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	\$ 165.00					165.00		
620012	Office Supplies	\$ -					-		
683382	Awards & Prizes	\$ 166.00					166.00		
620117	Miscellaneous	\$ -					-		
Travel Funding									
638092	Registration	\$ 1.00					1.00		
638077	Lodging	\$ 1.00					1.00		
638067	Transportation	\$ -					-		
620027	Gas	\$ -					-		
Programming Funding									
637047	Facility Rental	\$ 87.50					87.50		
620077	Food	\$ 2,260.00					2,260.00		
620082	Food Supplies	\$ 298.00					298.00		
600187	Skilled Services	\$ 66.00					66.00		
620117	Rec. Supplies	\$ -					-		
638377	Contracted Services	\$ -					-		
600012	Printing	\$ -					-		
SPRING									
Operational/Admin Funding									
620117	Equipment	\$ 110.00					110.00		
600092	Publicity/Marketing	\$ -					-		
620012	Office Supplies	\$ -					-		
683382	Awards & Prizes	\$ 165.00					165.00		
620117	Miscellaneous	\$ -					-		
Travel Funding									
638092	Registration	\$ 164.00					164.00		
638077	Lodging	\$ 1.00					1.00		
638067	Transportation	\$ -					-		
620027	Gas	\$ -					-		
Programming Funding									
637047	Facility Rental	\$ -					-		
620077	Food	\$ 330.00					330.00		
620082	Food Supplies	\$ 82.50					82.50		
600187	Skilled Services	\$ 66.00					66.00		
620117	Rec. Supplies	\$ -					-		
638377	Contracted Services	\$ -					-		
600012	Printing	\$ -					-		
Fall Totals		3,044.50	-	-	-	-	3,044.50	Fall % Spent	0%
Spring Totals		918.50	-	-	-	-	918.50	Spring % Spent	0
NET TOTALS		3,963.00	-	-	-	-	3,963.00	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: Engineering Graduate Student Association
Category: _____

President: For president: Vice president: Simina Vasilaches **Email:** vasilaches@vcu.edu **Phone:** _____
Treasurer: Atheer Almansri **Email:** almasriam@vcu.edu **Phone:** _____
Advisor: Rosalyn Hobson **Email:** rhobson@vcu.edu **Phone:** _____ 828-8308

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	\$ -					-		
683382	Awards & Prizes	\$ 100.00					100.00		
620117	Miscellaneous	\$ -					-		
Travel Funding									
638092	Registration	\$ -					-		
638077	Lodging	\$ -					-		
638067	Transportation	\$ -					-		
620027	Gas	\$ -					-		
Programming Funding									
637047	Facility Rental	\$ 100.00					100.00		
620077	Food	\$ 890.00					890.00		
620082	Food Supplies	\$ 60.00					60.00		
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	\$ 200.00					200.00		
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	\$ -					-		
Fall Totals		1,650.00	-	-	-	-	1,650.00	Fall % Spent	0%
Spring Totals		200.00	-	-	-	-	200.00	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: Educational Leadership Doctoral Student Association
Category: Graduate Student Organization

President: Judy McKinney **Email:** jmckinney@hcps4.hanover.k12.va.us **Phone:** (804) 365-4512
Treasurer: Shannon Edwards **Email:** edwardssp@vcu.edu **Phone:** (804) 514-3967
Advisor: Charol Shakeshaft **Email:** CShakeshaft@vcu.edu **Phone:** (804) 828-9892

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	\$ 800.00					800.00		
620082	Food Supplies	\$ -					-		
600187	Skilled Services	\$ -					-		
620117	Rec. Supplies	\$ -					-		
638377	Contracted Services	\$ 250.00					250.00		
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	\$ 1,000.00					1,000.00		
620082	Food Supplies	\$ -					-		
600187	Skilled Services	\$ -					-		
620117	Rec. Supplies	\$ -					-		
638377	Contracted Services	\$ 250.00					250.00		
600012	Printing	\$ -					-		
Fall Totals		1,050.00	-	-	-	-	1,050.00	Fall % Spent	0%
Spring Totals		1,250.00	-	-	-	-	1,250.00	Spring % Spent	0
NET TOTALS		2,300.00	-	-	-	-	2,300.00	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: Graduate Artists Association
 Category:

President: _____ Email: _____ Phone: _____
 Treasurer: _____ Email: _____ Phone: _____
 Advisor: _____ Email: _____ Phone: _____

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	\$ 1.00					1.00		
620012	Office Supplies	\$ -					-		
683382	Awards & Prizes	\$ 1.00					1.00		
620117	Miscellaneous	\$ -					-		
Travel Funding									
638092	Registration	\$ 1.00					1.00		
638077	Lodging	\$ 1.00					1.00		
638067	Transportation	\$ 1.00					1.00		
620027	Gas	\$ -					-		
Programming Funding									
637047	Facility Rental	\$ 1.00					1.00		
620077	Food	\$ 3,799.00					3,799.00		
620082	Food Supplies	\$ 1.00					1.00		
600187	Skilled Services	\$ 1.00					1.00		
620117	Rec. Supplies	\$ -					-		
638377	Contracted Services	\$ 1.00					1.00		
600012	Printing	\$ 1.00					1.00		
SPRING									
Operational/Admin Funding									
620117	Equipment	\$ 1.00					1.00		
600092	Publicity/Marketing	\$ 1.00					1.00		
620012	Office Supplies	\$ -					-		
683382	Awards & Prizes	\$ 1.00					1.00		
620117	Miscellaneous	\$ -					-		
Travel Funding									
638092	Registration	\$ -					-		
638077	Lodging	\$ 1.00					1.00		
638067	Transportation	\$ 1.00					1.00		
620027	Gas	\$ 1.00					1.00		
Programming Funding									
637047	Facility Rental	\$ 1.00					1.00		
620077	Food	\$ 1,681.00					1,681.00		
620082	Food Supplies	\$ -					-		
600187	Skilled Services	\$ 1.00					1.00		
620117	Rec. Supplies	\$ -					-		
638377	Contracted Services	\$ 1.00					1.00		
600012	Printing	\$ 1.00					1.00		
Fall Totals		3,809.00	-	-	-	-	3,809.00	Fall % Spent	0%
Spring Totals		1,691.00	-	-	-	-	1,691.00	Spring % Spent	0
NET TOTALS		5,500.00	-	-	-	-	5,500.00	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: Graduate Mechanical Engineers
Category: _____

President: Marshall Sweet **Email:** sweetml@vcu.edu **Phone:** 5406649283
Treasurer: Gopal Parekh **Email:** parekhgg@vcu.edu **Phone:** 5714383796
Advisor: Karla Mossi **Email:** kmossi@vcu.edu **Phone:** 8048275275

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	\$ 100.00					100.00		
620117	Miscellaneous	\$ -					-		
Travel Funding									
638092	Registration	\$ -					-		
638077	Lodging	\$ -					-		
638067	Transportation	\$ 1.00					1.00		
620027	Gas	\$ -					-		
Programming Funding									
637047	Facility Rental	\$ -					-		
620077	Food	\$ 400.00					400.00		
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	\$ 100.00					100.00		
620117	Miscellaneous	\$ -					-		
Travel Funding									
638092	Registration	\$ -					-		
638077	Lodging	\$ -					-		
638067	Transportation	\$ -					-		
620027	Gas	\$ -					-		
Programming Funding									
637047	Facility Rental	\$ -					-		
620077	Food	\$ 399.00					399.00		
620082	Food Supplies	\$ -					-		
600187	Skilled Services	\$ -					-		
620117	Rec. Supplies	\$ -					-		
638377	Contracted Services	\$ -					-		
600012	Printing	\$ -					-		
Fall Totals		501.00	-	-	-	-	501.00	Fall % Spent	0%
Spring Totals		499.00	-	-	-	-	499.00	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: Graduate Organization of Biology Students
Category: _____

President: Daniel Carr **Email:** carrdf@vcu.edu **Phone:** _____
Treasurer: Jessica Hite **Email:** hitejl@vcu.edu **Phone:** _____
Advisor: _____ **Email:** _____ **Phone:** _____

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	\$ 1.00					1.00		
600092	Publicity/Marketing	\$ 1.00					1.00		
620012	Office Supplies	\$ -					-		
683382	Awards & Prizes	\$ -					-		
620117	Miscellaneous	\$ -					-		
Travel Funding									
638092	Registration	\$ 616.00					616.00		
638077	Lodging	\$ 616.00					616.00		
638067	Transportation	\$ 616.00					616.00		
620027	Gas	\$ -					-		
Programming Funding									
637047	Facility Rental	\$ -					-		
620077	Food	\$ 730.00					730.00		
620082	Food Supplies	\$ -					-		
600187	Skilled Services	\$ -					-		
620117	Rec. Supplies	\$ -					-		
638377	Contracted Services	\$ -					-		
600012	Printing	\$ -					-		
SPRING									
Operational/Admin Funding									
620117	Equipment	\$ -					-		
600092	Publicity/Marketing	\$ 450.00					450.00		
620012	Office Supplies	\$ -					-		
683382	Awards & Prizes	\$ 1.00					1.00		
620117	Miscellaneous	\$ -					-		
Travel Funding									
638092	Registration	\$ -					-		
638077	Lodging	\$ -					-		
638067	Transportation	\$ -					-		
620027	Gas	\$ -					-		
Programming Funding									
637047	Facility Rental	\$ 150.00					150.00		
620077	Food	\$ 1,354.00					1,354.00		
620082	Food Supplies	\$ -					-		
600187	Skilled Services	\$ 2,500.00					2,500.00		
620117	Rec. Supplies	\$ -					-		
638377	Contracted Services	\$ -					-		
600012	Printing	\$ -					-		
Fall Totals		2,580.00	-	-	-	-	2,580.00	Fall % Spent	0%
Spring Totals		4,455.00	-	-	-	-	4,455.00	Spring % Spent	0
NET TOTALS		7,035.00	-	-	-	-	7,035.00	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: Guild of Graduate Students (GOGS)
Category: Graduate Student Organization

President: Sarah Yount **Email:** yountsm@vcu.edu **Phone:** 804-317-2972
Treasurer: Olisa Enrico-Johnson **Email:** olisaenrico@gmail.com **Phone:** 206-227-2530
Advisor: Gynn Brannan **Email:** gbrannan@vcu.edu **Phone:** 804-828-2695

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	\$ 500.00					500.00		
600092	Publicity/Marketing	\$ 499.00					499.00		
620012	Office Supplies	\$ -					-		
683382	Awards & Prizes	\$ -					-		
620117	Miscellaneous	\$ -					-		
Travel Funding									
638092	Registration	\$ 1,000.00					1,000.00		
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	\$ 1.00					1.00		
SPRING									
Operational/Admin Funding									
620117	Equipment	\$ 500.00					500.00		
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	\$ -					-		
Fall Totals		2,000.00	-	-	-	-	2,000.00	Fall % Spent	0%
Spring Totals		500.00	-	-	-	-	500.00	Spring % Spent	0
NET TOTALS		2,500.00	-	-	-	-	2,500.00	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: Graduate Writers Association
Category: _____

President: Andrea Cleary **Email:** clearyaj@vcu.edu **Phone:** 847-452-2182
Treasurer: Alaina Hohnarth **Email:** hohnarthar@vcu.edu **Phone:** 973-224-4691
Advisor: David Wojahn **Email:** dcwojahn@vcu.edu **Phone:** 804-828-1331

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	\$ 300.00					300.00		
638067	Transportation	\$ 300.00					300.00		
620027	Gas	\$ -					-		
Programming Funding									
637047	Facility Rental	\$ 300.00					300.00		
620077	Food	\$ 400.00					400.00		
620082	Food Supplies	\$ -					-		
600187	Skilled Services	\$ -					-		
620117	Rec. Supplies	\$ -					-		
638377	Contracted Services	\$ 2,000.00					2,000.00		
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	\$ 300.00					300.00		
638067	Transportation	\$ 300.00					300.00		
620027	Gas	\$ -					-		
Programming Funding									
637047	Facility Rental	\$ 300.00					300.00		
620077	Food	\$ 400.00					400.00		
620082	Food Supplies	\$ -					-		
600187	Skilled Services	\$ -					-		
620117	Rec. Supplies	\$ -					-		
638377	Contracted Services	\$ 2,000.00					2,000.00		
600012	Printing	\$ 100.00					100.00		
Fall Totals		3,400.00	-	-	-	-	3,400.00	Fall % Spent	0%
Spring Totals		3,400.00	-	-	-	-	3,400.00	Spring % Spent	0
NET TOTALS		6,800.00	-	-	-	-	6,800.00	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: MATX Guild
Category: Professional/Academic

President: Holliday Wyatt **Email:** wyatthm@vcu.edu **Phone:** 804-285-9234
Treasurer: Patricia L Bloxom **Email:** bloxompl@vcu.edu **Phone:** (804) 335-8142
Advisor: Dr. Marcel Cornis-Pope **Email:** mcornis@vcu.edu **Phone:** 804-828-4530

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	\$ 2,199.00					2,199.00		
600092	Publicity/Marketing	\$ 1.00					1.00		
620012	Office Supplies	\$ 1.00					1.00		
683382	Awards & Prizes	\$ -					-		
620117	Miscellaneous	\$ 1.00					1.00		
Travel Funding									
638092	Registration	\$ -					-		
638077	Lodging	\$ -					-		
638067	Transportation	\$ -					-		
620027	Gas	\$ -					-		
Programming Funding									
637047	Facility Rental	\$ -					-		
620077	Food	\$ 1.00					1.00		
620082	Food Supplies	\$ 1.00					1.00		
600187	Skilled Services	\$ 1.00					1.00		
620117	Rec. Supplies	\$ 1.00					1.00		
638377	Contracted Services	\$ 1.00					1.00		
600012	Printing	\$ -					-		
SPRING									
Operational/Admin Funding									
620117	Equipment	\$ 1.00					1.00		
600092	Publicity/Marketing	\$ 1.00					1.00		
620012	Office Supplies	\$ 1.00					1.00		
683382	Awards & Prizes	\$ -					-		
620117	Miscellaneous	\$ 1.00					1.00		
Travel Funding									
638092	Registration	\$ -					-		
638077	Lodging	\$ -					-		
638067	Transportation	\$ -					-		
620027	Gas	\$ -					-		
Programming Funding									
637047	Facility Rental	\$ -					-		
620077	Food	\$ 1.00					1.00		
620082	Food Supplies	\$ 1.00					1.00		
600187	Skilled Services	\$ 1.00					1.00		
620117	Rec. Supplies	\$ 1.00					1.00		
638377	Contracted Services	\$ 1.00					1.00		
600012	Printing	\$ -					-		
Fall Totals		2,207.00	-	-	-	-	2,207.00	Fall % Spent	0%
Spring Totals		9.00	-	-	-	-	9.00	Spring % Spent	0
NET TOTALS		2,216.00	-	-	-	-	2,216.00	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: Masters of Social Work Student Association
Category: _____

President: Soung Douglas Yoon **Email:** sdyoon@vcu.edu **Phone:** _____
Treasurer: Joshua Boggan **Email:** bogganmj@vcu.edu **Phone:** _____
Advisor: _____ **Email:** _____ **Phone:** _____

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	\$ 25.00					25.00		
620117	Miscellaneous	\$ -					-		
Travel Funding									
638092	Registration	\$ -					-		
638077	Lodging	\$ -					-		
638067	Transportation	\$ -					-		
620027	Gas	\$ -					-		
Programming Funding									
637047	Facility Rental	\$ 40.00					40.00		
620077	Food	\$ 900.00					900.00		
620082	Food Supplies	\$ -					-		
600187	Skilled Services	\$ 25.00					25.00		
620117	Rec. Supplies	\$ -					-		
638377	Contracted Services	\$ -					-		
600012	Printing	\$ -					-		
SPRING									
Operational/Admin Funding									
620117	Equipment	\$ -					-		
600092	Publicity/Marketing	\$ -					-		
620012	Office Supplies	\$ -					-		
683382	Awards & Prizes	\$ 25.00					25.00		
620117	Miscellaneous	\$ -					-		
Travel Funding									
638092	Registration	\$ -					-		
638077	Lodging	\$ -					-		
638067	Transportation	\$ -					-		
620027	Gas	\$ -					-		
Programming Funding									
637047	Facility Rental	\$ 50.00					50.00		
620077	Food	\$ 400.00					400.00		
620082	Food Supplies	\$ -					-		
600187	Skilled Services	\$ 25.00					25.00		
620117	Rec. Supplies	\$ -					-		
638377	Contracted Services	\$ -					-		
600012	Printing	\$ -					-		
Fall Totals		990.00	-	-	-	-	990.00	Fall % Spent	0%
Spring Totals		500.00	-	-	-	-	500.00	Spring % Spent	0
NET TOTALS		1,490.00	-	-	-	-	1,490.00	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: OPA! Organization of the Photographic Arts
Category: _____

President: Stephanie Benassi **Email:** stephaniebenassi@yahoo.com **Phone:** _____
Treasurer: John Petrenko **Email:** johnpetrenko@yahoo.com **Phone:** _____
Advisor: Paul Thulin **Email:** pbthulin@vcu.edu **Phone:** _____

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	\$ 1.00					1.00		
683382	Awards & Prizes	\$ 1.00					1.00		
620117	Miscellaneous	\$ 1,299.00					1,299.00		
Travel Funding									
638092	Registration	\$ -					-		
638077	Lodging	\$ -					-		
638067	Transportation	\$ -					-		
620027	Gas	\$ -					-		
Programming Funding									
637047	Facility Rental	\$ 2,000.00					2,000.00		
620077	Food	\$ 499.00					499.00		
620082	Food Supplies	\$ -					-		
600187	Skilled Services	\$ -					-		
620117	Rec. Supplies	\$ -					-		
638377	Contracted Services	\$ -					-		
600012	Printing	\$ -					-		
SPRING									
Operational/Admin Funding									
620117	Equipment	\$ -					-		
600092	Publicity/Marketing	\$ 500.00					500.00		
620012	Office Supplies	\$ -					-		
683382	Awards & Prizes	\$ -					-		
620117	Miscellaneous	\$ 500.00					500.00		
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	\$ -					-		
Fall Totals		4,300.00	-	-	-	-	4,300.00	Fall % Spent	0%
Spring Totals		1,000.00	-	-	-	-	1,000.00	Spring % Spent	0
NET TOTALS		5,300.00	-	-	-	-	5,300.00	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: PASA
 Category: _____

President: Amanda Lickey Email: lickeyal@vcu.edu Phone: 703-431-8391
 Treasurer: Kerry Salle Email: salleka@vcu.edu Phone: _____
 Advisor: Susan Gooden Email: stgooden@vcu.edu Phone: _____

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	\$ 200.00					200.00		
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	\$ 500.00					500.00		
620082	Food Supplies	\$ 50.00					50.00		
600187	Skilled Services	\$ -					-		
620117	Rec. Supplies	\$ -					-		
638377	Contracted Services	\$ -					-		
600012	Printing	\$ -					-		
SPRING									
Operational/Admin Funding									
620117	Equipment	\$ -					-		
600092	Publicity/Marketing	\$ 200.00					200.00		
620012	Office Supplies	\$ -					-		
683382	Awards & Prizes	\$ 150.00					150.00		
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	\$ 150.00					150.00		
600187	Skilled Services	\$ -					-		
620117	Rec. Supplies	\$ -					-		
638377	Contracted Services	\$ -					-		
600012	Printing	\$ -					-		
Fall Totals		750.00	-	-	-	-	750.00	Fall % Spent	0%
Spring Totals		1,350.00	-	-	-	-	1,350.00	Spring % Spent	0
NET TOTALS		2,100.00	-	-	-	-	2,100.00	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: Rams for the Advancement of Management Studies (RAMS)

Category: _____

President: Oscar Holmes **Email:** _____ **Phone:** _____

Treasurer: George Banks **Email:** _____ **Phone:** _____

Advisor: _____ **Email:** _____ **Phone:** _____

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	\$ 150.00					150.00		
620117	Miscellaneous	\$ 200.00					200.00	Professional Organization Membership Fee	
Travel Funding									
638092	Registration	\$ 200.00					200.00		
638077	Lodging	\$ 400.00					400.00		
638067	Transportation	\$ 400.00					400.00		
620027	Gas	\$ -					-		
Programming Funding									
637047	Facility Rental	\$ 50.00					50.00		
620077	Food	\$ 650.00					650.00		
620082	Food Supplies	\$ -					-		
600187	Skilled Services	\$ 1,500.00					1,500.00		
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	\$ -					-		
620082	Food Supplies	\$ -					-		
600187	Skilled Services	\$ -					-		
620117	Rec. Supplies	\$ -					-		
638377	Contracted Services	\$ -					-		
600012	Printing	\$ -					-		
Fall Totals		3,550.00	-	-	-	-	3,550.00	Fall % Spent	0%
Spring Totals		-	-	-	-	-	-	Spring % Spent	#DIV/0!
NET TOTALS		3,550.00	-	-	-	-	3,550.00	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: Society for the Advancement of Psychology
Category: _____

President: Daryl Van Tongeren **Email:** vantongerdr@vcu.edu **Phone:** 904-382-1880
Treasurer: Geri Lotze **Email:** lotzewhtfam@yahoo.com **Phone:** _____
Advisor: Dr. Natalie Shook **Email:** nishook@vcu.edu **Phone:** 804-828-9651

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	\$ 500.00					500.00		
620117	Miscellaneous	\$ 1,025.00					1,025.00		
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	\$ 400.00					400.00		
620117	Miscellaneous	\$ 1,025.00					1,025.00		
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	\$ -					-		
Fall Totals		1,525.00	-	-	-	-	1,525.00	Fall % Spent	0%
Spring Totals		1,425.00	-	-	-	-	1,425.00	Spring % Spent	0
NET TOTALS		2,950.00	-	-	-	-	2,950.00	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: Urban and Regional Planning Student Association
Category: _____

President: Christopher Michael **Email:** michaelce@vcu.edu **Phone:** _____
Treasurer: Justin Doyle **Email:** doyleje@vcu.edu **Phone:** _____
Advisor: _____ **Email:** _____ **Phone:** _____

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	\$ 50.00					50.00		
620077	Food	\$ 550.00					550.00		
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	\$ 125.00					125.00		
638077	Lodging	\$ 450.00					450.00		
638067	Transportation	\$ 425.00					425.00		
620027	Gas	\$ -					-		
Programming Funding									
637047	Facility Rental	\$ 100.00					100.00		
620077	Food	\$ 1,000.00					1,000.00		
620082	Food Supplies	\$ -					-		
600187	Skilled Services	\$ -					-		
620117	Rec. Supplies	\$ -					-		
638377	Contracted Services	\$ -					-		
600012	Printing	\$ -					-		
Fall Totals		600.00	-	-	-	-	600.00	Fall % Spent	0%
Spring Totals		2,100.00	-	-	-	-	2,100.00	Spring % Spent	0
NET TOTALS		2,700.00	-	-	-	-	2,700.00	TOTAL % Spent	0%

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

President Veto: _____