

Funds Currently on Prime by Chartstring	Committee/Group		Budget	Actuals
			<b>\$ 202,233.24</b>	
<b>GENERAL SUBTOTAL</b>	<b>ELECTIONS</b>			
		Helios	\$ 3,000.00	\$ -
		Candidate Reimbursements	\$ 500.00	\$ -
	<b>ACADEMICS</b>			
		General Expenses	\$ 1,000.00	\$ -
	<b>CCA</b>			
		Community	\$ 8,500.00	\$ -
		General Expenses	\$ 2,000.00	\$ -
	<b>DIV &amp; EQUITY</b>			
		General Expenses	\$ 2,000.00	\$ -
	<b>Tiger Apps</b>			
		Domain, Server, Service Subscriptions	\$ 1,400.00	\$ -
	<b>MHI</b>			
		In Their Shoes Event	\$ 1,500.00	\$ -
		Mental Health Week	\$ 7,967.00	\$ 488.51
		General Expenses	\$ 1,000.00	\$ -
	<b>PPP</b>			
		General Expenses	\$ 1,100.00	\$ -
	<b>USLC</b>			
		Free Fitness Classes	\$ 1,700.00	\$ -
		Free Flex Passes	\$ 600.00	\$ 600.00
	<b>Senate Retreat</b>		\$ 3,215.00	\$ 803.00
<b>SENATE PROJECTS</b>	<b>Task Forces</b>		\$ 1,000.00	\$ -
		First day of School Bagels	\$ 1,200.00	\$ 559.60
<b>OFFICE ALLOCATION</b>				
		Copier Charges	\$ 3,500.00	\$ -
		Tech Maintenance	\$ 500.00	\$ -
		Office Worker Salaries	\$ 5,000.00	\$ 1,128.50
		Coffee	\$ 750.00	
		Paper	\$ 100.00	
<b>SOCIAL ALLOCATION</b>				
		Lawnparties	\$ 82,500.00	\$ -
		Dean's Date	\$ 7,000.00	\$ -
		USG x Fashion Event	\$ 3,000.00	\$ -
	<b>Projects Board</b>		\$ 45,000.00	\$ 5,960.00
	<b>Movies</b>		\$ 22,000.00	\$ -
		<b>TOTAL ALLOCATION</b>	\$ 207,032.00	\$ 9,539.61
		Remaining Expenditures	\$ 197,492.39	
		Projected Balance	\$ 4,740.85	