

Introduced By: A&SF Budget Committee
Sponsored By: A&SF Chair Stauffer
A&SF Vice Chair Klein
SGA President Berkowitz
SGA Vice President Delanois
Comptroller Masic
President-Elect Peterson
Senator Chism
Senator Lusk
Senator Robles
Senator Bishop
Senator Mortellaro
Student at Large Neish
Student at Large Friefeld
Senator Desanti (Alternate)
Contact: Patrick Stauffer, Chair
sga_asf@mail.ucf.edu
Justin Klein, Vice Chair
sga_vasf@mail.ucf.edu

A&SF Committee Recommendation: 11-0-0
Vote of Senate:
Special Session: Passed, 31-2-0

**University of Central Florida
Forty-First Student Body Senate
Bill 41-84**

(The 2009-2010 Activity & Service Fee Budget Bill)

- .01 **WHEREAS**, The Proviso Language for the 2009-2010 Activity and Service Fee (A&SF) Budget identifies the priorities and
.02 decisions of the 2009-2010 A&SF Budget Committee;
.03 **WHEREAS**, Student Government exists to provide for the effective expenditure of student fees, in the best interests of the UCF
.04 Student Body;
.05 **WHEREAS**, The A&SF Budget Committee established several guidelines, in accordance with Title VIII: The Finance Code, in
.06 order to provide each agency and student organization with a fair and impartial budget process;
.07 **WHEREAS**, The deadline set by the A&SF Budget Committee to submit 2009-2010 budget requests was November 24, 2008;
.08 **WHEREAS**, The deadline set by the A&SF Budget Committee for student organizations to be registered with the Office of
.09 Student Involvement (OSI) was January 23, 2009, and all organizations not registered by this date were subsequently zero-funded
.10 unless the A&SF Budget Committee overturned their status by a 2/3 vote;
.11 **WHEREAS**, The projected enrollment of UCF students during the 2009-2010 fiscal year is over 50,000, and the projected A&SF
.12 revenues from these students is expected to total 14.3 million dollars; and
.13 **WHEREAS**, The A&SF Budget Committee has completed its recommendation for the 2009-2010 A&SF Budget;
.14
.15 **THEREFORE, BE IT ENACTED**, by the Forty-First Student Senate of the University of Central Florida that the attached
.16 budget be allocated according to the following *Proviso Language* for the 2009-2010 fiscal year:
.17
.18 (a.) All A&SF Operating Capital Outlay (OCO) purchases will require the approval of the Student Body President via signature.
.19 Registered Student Organizations (RSOs) shall not spend any allocated funds on property classified as OCO. The Activity
.20 and Service Fee Business Office shall notify the Comptroller of all Student Government OCO equipment that has been
.21 relinquished, and the condition of the OCO equipment.
.22 (b.) Agency Line Item 126 – President-Elect Transition Fund – shall only be expended by the 2010-2011 Student Body
.23 President-Elect, upon final election results being confirmed by the Election Commission. The authorizing signatures for
.24 expenditure requests shall be the Student Body President-Elect and the Student Government Comptroller.
.25 (c.) Student organizations may only use allocated funds for goods and services submitted in their budget request, unless
.26 otherwise approved by the Student Body President and the Student Government Comptroller. The Student Government
.27 Comptroller must report all student organization budget reallocations of more than ten (10) percent to the Student Senate
.28 within 20 days following the approval.
.29 (d.) Student organizations shall not receive, nor be eligible to receive, A&SF funding to provide for cash or cash equivalent
.30 awards, prizes, and/or gifts.
.31 (e.) Student organizations and/or individuals shall not receive, nor be eligible to receive, A&SF funding for mission trips or
.32 community service trips, unless a national organization or a University of Central Florida sponsored program provides
.33 sufficient documentation of the living arrangements, a specific itinerary of the trip, and a list of activities. Within the Senate


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- .34 bill, the student organization shall provide a complete breakdown of all proposed A&SF expenditures.
- .35 (f.) No RSO can use A&SF Funds to purchase ink cartridges or copier toner.
- .36 (g.) Should an SGA Agency require additional funding during the fiscal year, the Agency shall notify, in writing, the Chair of the
- .37 Campus Life Facilities and Services Advisory Board (CLF&SAB) and the Student Government Comptroller. Before being
- .38 allocated Senate funds, the agency must receive approval from the CLF&SAB committee and the SGA Comptroller, via
- .39 signature. Student Organizations that are members of SGA Agencies shall not receive, nor be eligible to receive, A&SF
- .40 funding outside of their respective SGA Agency.
- .41 (h.) Student organizations must have all authorized officers, as designated with the Office of Student Involvement, successfully
- .42 complete Activity & Service Fee Business Office Financial Training before the expenditure of any allocated A&SF funds.
- .43 (i.) SGA Agencies shall not create or authorize additional positions funded through the A&SF Budget without the approval of
- .44 the Student Body President, via signature.
- .45 (j.) Whenever University Support Personnel System (USPS) and Administrative and Professional (A&P) positions become
- .46 vacant, SGA Agencies must consult with the Student Body President and the Speaker of the Senate in order to review the
- .47 need for the positions.
- .48 (k.) The 2009-2010 A&SF Budget Bill does not establish precedent for future funding levels of annual budgets.
- .49 (l.) UCF faculty, UCF staff, and current UCF students shall not be eligible to receive speaker honorariums, unless otherwise
- .50 approved by the Student Body President.
- .51 (m.) All Student Government elected or appointed officials shall successfully complete Activity & Service Fee Business Office
- .52 Financial Training once per fiscal year, within twenty (20) school days of the beginning of the fiscal year and/or being sworn
- .53 into office.
- .54 (n.) All A&SF funds (except Scholarship, Revolving Sales, and Repair & Replacement) that are not encumbered by the Activity
- .55 & Service Fee Business Office by June 30, 2010, shall be reverted for future fiscal year allocations.
- .56 (o.) Requests to expend money from the Repair & Replacement Account (Agency Line Item 7) must be submitted to the A&SF
- .57 Business Office and may not be expended without the written approval of both the Student Body President and Speaker of
- .58 the Senate.
- .59 (p.) No student organization shall receive additional funding for a line item that has been funded in the 2009-2010 Activity and
- .60 Service Fee Budget.
- .61 (q.) All SGA Agencies must gather at least three (3) bids for all production expenses exceeding \$5,000.
- .62 (r.) A Multicultural Student Center (MSC) designee shall give monthly reports to the Student Senate regarding the allocation of
- .63 funds to RSOs from Agency Line Item 65A.

**University of Central Florida
Forty-First Student Body Senate
Bill 41-84**

(The 2009-2010 Activity & Service Fee Budget Bill)

AUTHORIZING SIGNATURES



Logan Berkowitz
Student Body President

4/27/09

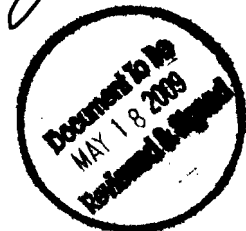
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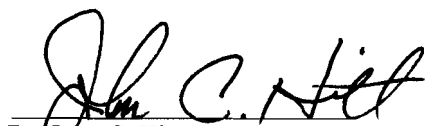


Dr. Maribeth Ehasz
Vice President, SDES

5/1/09

Date





Dr. John C. Hitt
President, University of Central Florida

5/4/09

Date

2009-2010 Activity and Service Fee Budget

Summary

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Description	2005-06 BUDGET	2006-07 BUDGET	2007-08 BUDGET	2008-09 BUDGET	2009-10 REQUESTED	A&SF COMMITTEE	SENATE APPROVAL	PRESIDENT APPROVAL
<i>Eligible Student Organizations</i>	\$ 292,713	\$ 272,036	\$ 359,704	\$ 613,201	\$ 1,268,937	\$ 259,100	\$ 268,100	\$ 268,100
<i>Ineligible Student Organizations</i>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<i>Agencies</i>	\$ 8,916,038	\$ 9,477,156	\$ 11,456,865	\$ 11,304,053	\$ 11,921,936	\$ 12,195,165	\$ 12,195,165	\$ 12,195,165
SGA	\$ 1,491,249	\$ 1,550,808	\$ 1,743,431	\$ 1,832,746	\$ 1,862,498	\$ 1,845,735	\$ 1,836,735	\$ 1,836,735
Grand Total	\$ 10,700,000	\$ 11,300,000	\$ 13,560,000	\$ 13,750,000	\$ 15,053,371	\$ 14,300,000	\$ 14,300,000	\$ 14,300,000

Projected Revenue \$ 10,700,000 \$ 11,300,000 \$ 13,560,000 \$ 13,750,000 \$ 14,300,000 \$ 14,300,000 \$ 14,300,000 \$ 14,300,000

Difference \$ - \$ - \$ - \$ - \$ - \$ (753,371) \$ - \$ - \$ -



2009-10 Activity and Service Fee Budget

SGA and SGA Agencies

Budget Line	SGA & AGENCIES Name & Request Info	2007-2008 BUDGET	2008-2009 BUDGET	2009-2010 REQUESTED	A&SF COMMITTEE	SENATE APPROVAL	PRESIDENT APPROVAL
1	ACTIVITY & SERVICE FEE BUSINESS OFFICE						
2	Salaries & Benefits	533,734	536,217	618,595	572,595	572,595	572,595
3	OPS	142,188	150,331	150,738	150,738	150,738	150,738
4	OCO	34,900	20,122	10,900	10,900	10,900	10,900
5	Operations	189,900	206,900	187,400	187,400	187,400	187,400
6	Computer Lab/Core Functionality	56,200	65,100	70,408	71,408	71,408	71,408
7	Repair & Replacement	1,460,360	390,986	510,300	824,300	824,300	824,300
8	TOTAL:	2,417,282	1,369,656	1,548,341	1,817,341	1,817,341	1,817,341
9							
10	CAMPUS ACTIVITIES BOARD						
11	OPS	29,565	22,965	22,965	22,965	22,965	22,965
12	OCO						
13	Operations	17,300	17,800	16,500	16,500	16,500	16,500
14	Backstage Diner	6,000					
15	Cinema	23,800	28,000	28,000	28,000	28,000	28,000
16	Comedy	100,000	110,000	130,200	130,200	130,200	130,200
17	Concerts	200,000	194,000	188,280	188,280	188,280	188,280
18	Fine Arts	36,700	39,500	36,500	30,500	30,500	30,500
19	Promotions	8,325	8,000	8,000	8,000	8,000	8,000
20	Rosen Campus Programming	5,000					
21	Speakers	53,100	54,100	53,000	53,000	53,000	53,000
22	Special Events	16,550	19,300	19,300	19,300	19,300	19,300
23	Spectacular Knights	32,100	35,100	30,600	30,600	30,600	30,600
24	Video Production	15,980	16,070	15,370	14,500	14,500	14,500
25	Subtotal	544,420	544,835	548,715	541,845	541,845	541,845
26	Estimated Revenue	-157,500	-78,936	-67,250	-67,250	-67,250	-67,250
27	TOTAL:	386,920	465,899	481,465	474,595	474,595	474,595
28							
29	HOMECOMING TASK FORCE						
30	OPS	7,525	7,525	7,525	7,525	7,525	7,525
31	Operations	4,400	4,400	4,400	4,400	4,400	4,400
32	Homecoming Programming	348,550	392,300	389,850	385,850	385,850	385,850
33	Subtotal	360,475	404,225	401,775	397,775	397,775	397,775
34	Estimated Revenue		-13,500	-11,000	-11,000	-11,000	-11,000
35	TOTAL:	360,475	390,725	390,775	386,775	386,775	386,775
36							
37	KNIGHTCAST						
38	OPS	18,400	20,125	23,690	23,690	23,690	23,690
39	OCO			19,187	19,187	19,187	19,187
40	Operations	7,800	9,000	10,700	10,700	10,700	10,700
41	Local Music Concert		2,000				
42	TOTAL:	26,200	31,125	53,577	53,577	53,577	53,577
43							
43A	KNIGHTS OF THE ROUNDTABLE						
43B	OPS			7,525	7,525	7,525	7,525
43C	Programming/Operations	6,540	7,043	7,761	7,761	7,761	7,761
43D	NorthStar Summit	4,200	4,200	3,481	3,481	3,481	3,481
43E	TOTAL:	10,740	11,243	18,767	18,767	18,767	18,767
43F							
44	LATE KNIGHTS						
45	OPS	7,525	7,525	7,525	7,525	7,525	7,525
46	OCO						
47	Operations	33,824	6,450	6,450	6,450	6,450	6,450
48	Food/Refreshments	40,000	36,000	36,000	36,000	36,000	36,000
49	Events	52,000	96,000	101,700	101,700	101,700	101,700
50	Subtotal	133,349	145,975	151,675	151,675	151,675	151,675
51	Estimated Revenue	-42,000	-37,800	-36,137	-31,950	-31,950	-31,950
52	TOTAL:	91,349	108,175	115,538	119,725	119,725	119,725
53							

2009-10 Activity and Service Fee Budget

SGA and SGA Agencies

Budget Line	SGA & AGENCIES Name & Request Info	2007-2008 BUDGET	2008-2009 BUDGET	2009-2010 REQUESTED	A&SF COMMITTEE	SENATE APPROVAL	PRESIDENT APPROVAL
54	MULTICULTURAL STUDENT CENTER						
55	OPS	7,525	7,525	7,525	7,525	7,525	7,525
55A	OCO				10,000	10,000	10,000
56	Operations	9,500	10,500	10,500	10,500	10,500	10,500
57	African American Awareness	12,500	0				
58	Asian Awareness	12,500	0				
59	Caribbean Awareness	12,500	0				
60	Hip Hop Awareness	12,500	0				
61	Hispanic Awareness	12,500	0				
62	Indian Awareness	12,500	0				
63	International Awareness	12,500	0				
64	Workshops	8,000	5,500				
65	Special Events	12,500	11,000				
65A	RSO Diversity Awareness				110,000	110,000	110,000
66	Advertising and Promotions	10,000		4,500	7,000	7,000	7,000
67	MSC Programming		71,000	78,000	72,000	72,000	72,000
68	TOTAL:	135,025	105,525	100,525	217,025	217,025	217,025
69							
70	OFFICE OF STUDENT INVOLVEMENT						
71	Salaries & Benefits	463,680	485,110	519,554	519,554	519,554	519,554
72	New Staff / Position Upgrade	22,088	0	7,143	7,143	7,143	7,143
73	OPS	176,802	208,039	186,707	186,707	186,707	186,707
74	GA Tuition Waivers			36,000	0	0	0
75	OCO	0	3,000				
76	Operations	41,869	45,989	54,021	54,021	54,021	54,021
77	KORT Programming (moved to line 43C)						
77A	KORT OPS (moved to line 43B)						
78	NorthStar Summit (moved to line 43D)						
79	Design Group	8,613	8,460	8,151	8,151	8,151	8,151
80	TOTAL:	713,052	750,598	811,576	775,576	775,576	775,576
81							
82	RECREATION & WELLNESS CENTER						
83	Salaries & Benefits	1,344,129	1,643,523	1,775,404	1,775,404	1,775,404	1,775,404
84	New Staff / Position Upgrades	173,097	95,808	57,714	57,714	57,714	57,714
85	OPS	1,014,252	1,022,849	1,084,236	1,084,236	1,084,236	1,084,236
86	OCO	116,156	57,154	52,774	40,774	40,774	40,774
87	Operations	1,258,177	1,406,875	1,511,910	1,475,910	1,475,910	1,475,910
88	Repair & Replacement	120,000	79,000	50,000	50,000	50,000	50,000
89	Subtotal	4,025,811	4,305,209	4,532,038	4,484,038	4,484,038	4,484,038
90	Estimated Revenue	-199,000	-209,000	-194,000	-194,000	-194,000	-194,000
91	TOTAL:	3,826,811	4,096,209	4,338,038	4,290,038	4,290,038	4,290,038
92							
93	SPORTS CLUB COUNCIL						
94	OPS	27,988	30,431	33,500	32,912	32,912	32,912
95	OCO	1,500					
96	Operations	8,000	10,000	10,000	10,000	10,000	10,000
97	Programs	162,000	170,000	180,000	180,000	180,000	180,000
98	TOTAL:	199,488	210,431	223,500	222,912	222,912	222,912
99							
100	STUDENT GOVERNMENT: A&SF COMMITTEE						
101	OPS	8,320	8,320	8,320	8,320	8,320	8,320
102	Operations	900	1,000	1,000	1,000	1,000	1,000
103	TOTAL:	9,220	9,320	9,320	9,320	9,320	9,320
104							

2009-10 Activity and Service Fee Budget

SGA and SGA Agencies

Budget Line	SGA & AGENCIES Name & Request Info	2007-2008 BUDGET	2008-2009 BUDGET	2009-2010 REQUESTED	A&SF COMMITTEE	SENATE APPROVAL	PRESIDENT APPROVAL
105	STUDENT GOVERNMENT: EASTERN REGIONAL CAMPUS						
106	OPS	34,320	35,880	35,880	35,880	35,880	35,880
107	Operations	19,000	22,000	24,500	24,500	24,500	24,500
108	Monthly Programming	26,500	30,000	30,000	30,000	30,000	30,000
109	TOTAL:	79,820	87,880	90,380	90,380	90,380	90,380
110							
111	STUDENT GOVERNMENT: ELECTION COMMISSION						
112	OPS	14,150	14,150	14,160	14,160	14,160	14,160
113	Operations	10,000	10,000	12,530	12,530	12,530	12,530
114	TOTAL:	24,150	24,150	26,690	26,690	26,690	26,690
115							
116	STUDENT GOVERNMENT: EXECUTIVE						
117	OPS	215,000	230,000	230,000	200,000	200,000	200,000
118	OCO						
119	Operations	4,600	10,000	10,000	10,000	10,000	10,000
120	Promotions & Advertising	30,000	30,000	30,000	30,000	30,000	30,000
121	Campus Traditions	53,000	71,400	95,000	95,000	95,000	95,000
122	Lobby/Registration and Programs	60,500	69,400	70,750	70,750	70,750	70,750
123	Community Relations	5,300	9,200	9,200	9,200	9,200	9,200
124	President's Initiatives	45,000	50,000	50,000	61,132	61,132	61,132
125	Emergency Allocations (Student Organization)	10,000	10,000	10,000	10,000	10,000	10,000
126	President-Elect Transition Fund	5,000	5,000	5,000	5,000	5,000	5,000
127	Executive Cabinet Retreat	6,000	8,000	8,000	8,000	8,000	8,000
128	SafeRide	20,000	30,000	30,000	20,000	20,000	20,000
128A	Knight Rider				30,000	30,000	30,000
129	Public Relations	75,000	75,000	75,000	75,000	75,000	75,000
130	Readership Program	76,000	71,500	71,500	25,000	25,000	25,000
131	Fall Event	50,000	50,000	50,000	50,000	50,000	50,000
132	Spring Event	200,000	200,000	200,000	200,000	200,000	200,000
133	Lobbying Firm	42,000	46,000	46,000	46,000	46,000	46,000
134	Speaker Series	15,000	15,000	15,000	15,000	15,000	15,000
134A	Western Regional Programming				7,500	7,500	7,500
135	Bike/Skateboard Repair Service	5,000					
136	TOTAL:	917,400	980,500	1,005,450	967,582	967,582	967,582
137							
138	STUDENT GOVERNMENT: JUDICIAL						
139	OPS	13,668	13,668	15,120	15,225	15,225	15,225
140	Operations	3,300	3,300	4,800	4,800	4,800	4,800
141	TOTAL:	16,968	16,968	19,920	20,025	20,025	20,025
142							
143	STUDENT GOVERNMENT: LEGISLATIVE						
144	OPS	58,153	59,908	62,068	62,068	62,068	62,068
145	Operations	8,000	10,450	9,950	9,950	9,950	9,950
146	Senate Working Fund	180,000	195,000	195,000	195,000	160,000	160,000
147	Speakers	40,000	40,000	40,000	40,000	40,000	40,000
148	Registration & Travel	300,000	300,000	300,000	325,000	351,000	351,000
149	Office Supplies	7,000	7,000	7,000	2,500	2,500	2,500
150	Senate Retreat	6,500	7,500	7,500	8,000	8,000	8,000
151	Meet & Greet	1,200	600	500	500	500	500
152	TOTAL:	600,853	620,458	622,018	643,018	634,018	634,018
153							
154	STUDENT GOVERNMENT: SOUTHERN REGIONAL CAMPUS						
155	OPS	36,720	36,720	36,720	36,720	36,720	36,720
156	OCO	7,000	3,000				
157	Operations	10,550	13,000	11,000	11,000	11,000	11,000
158	Welcome Back - Cocoa	3,000	3,000				
159	Welcome Back - Palm Bay	750	750				
160	Programming	26,000	26,000	34,000	34,000	34,000	34,000
161	Spring Unity	4,000	4,000				
162	Coffee Service	7,000	7,000	7,000	7,000	7,000	7,000
163	TOTAL:	95,020	93,470	88,720	88,720	88,720	88,720
164							

2009-10 Activity and Service Fee Budget
SGA and SGA Agencies
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Budget	SGA & AGENCIES	2007-2008	2008-2009	2009-2010	A&SF	SENATE	PRESIDENT
Line	Name & Request Info	BUDGET	BUDGET	REQUESTED	COMMITTEE	APPROVAL	APPROVAL
165	STUDENT LEGAL SERVICES						
166	Salaries & Benefits	429,458	429,458	349,118	349,118	349,118	349,118
167	New Staff / Position Upgrade	2,139	2,173				
168	OPS	29,120	29,120	35,760	35,760	35,760	35,760
169	OCO	2,300					
170	Operations	72,060	76,882	73,308	73,308	73,308	73,308
171	Dispute Resolution	5,000	6,000	6,000	6,000	6,000	6,000
172	Pizzas for Peace	2,500	2,500	2,500	2,500	2,500	2,500
173	Civility Awareness			2,000	2,000	2,000	2,000
174	TOTAL:	542,577	546,133	468,686	468,686	468,686	468,686
175							
176	STUDENT UNION						
177	Salaries & Benefits	1,787,349	1,937,010	1,960,573	1,960,573	1,960,573	1,960,573
178	New Staff / Position Upgrades		2,526	22,653	22,653	22,653	22,653
179	OPS	433,650	450,224	486,457	486,457	486,457	486,457
180	OCO	16,801	80,406	53,719	32,719	32,719	32,719
181	Operations	1,412,656	1,634,686	1,770,446	1,770,446	1,770,446	1,770,446
182	Repair & Replacement	50,000	50,000	50,000	50,000	50,000	50,000
183	Study Union 24/7			6,356	6,356	6,356	6,356
184	Union Art Show			1,950	1,950	1,950	1,950
185	Recycling Initiative		10,000				
186	Subtotal	3,700,456	4,164,852	4,352,154	4,331,154	4,331,154	4,331,154
187	Estimated Revenue	-1,015,305	-1,025,513	-1,065,301	-1,065,301	-1,065,301	-1,065,301
188	TOTAL:	2,685,151	3,139,339	3,286,853	3,265,853	3,265,853	3,265,853
189							
190	VOLUNTEER UCF						
191	OPS	10,535	10,535	10,535	10,535	10,535	10,535
192	Operations	5,910	4,710	4,710	4,710	4,710	4,710
193	Knights Give Back		12,000	15,000	15,000	15,000	15,000
194	Knight-Thon	18,500	21,400	21,400	21,400	21,400	21,400
195	Alternative Spring Break	5,750	10,000	13,750	13,750	13,750	13,750
196	Marketing Initiatives	10,000	10,000	8,500	8,500	8,500	8,500
197	Get Carded	2,500	2,500	2,500	2,500	2,500	2,500
198	Social Issue Events	4,200	4,200	4,250	4,250	4,250	4,250
199	Hunger Banquet	1,650	1,650	1,650	1,650	1,650	1,650
200	Retreat	1,500	2,000	2,000	2,000	2,000	2,000
201	Relay for Life	250					
202	Rock for Hunger	1,000					
203	TOTAL:	61,795	78,995	84,295	84,295	84,295	84,295
204							
205	TOTAL SGA	1,743,431	1,832,746	1,862,498	1,845,735	1,836,735	1,836,735
206	TOTAL AGENCIES	11,456,865	11,304,053	11,921,936	12,195,165	12,195,165	12,195,165
207	GRAND TOTAL: SGA & AGENCIES	13,200,296	13,136,799	13,784,434	14,040,900	14,031,900	14,031,900

2009-10 Activity and Service Fee Budget

Student Organizations

Budget	STUDENT ORGANIZATIONS	07-08	2007-08 *	08-09	2008-09 *	09-10	2009-10	A&SF	SENATE	PRESIDENT
Line	Name & Request Info	#	BUDGET	#	BUDGET	#	REQUESTED	COMMITTEE	APPROVAL	APPROVAL
1001	Trial Team									
1002	Harvard Crimson Classic			27	8,100	27	10,000	8,100	8,100	8,100
1003	Yale Invitational Conference	18	5,400							
1004										
1005										
1006										
1007	Total:		5,400		8,100		10,000	8,100	8,100	8,100
1008										
1009	Vietnamese American Student Association									
1010	Mid-Autumn Moon Festival		3,000		3,500		9,000	0	0	0
1011	Lunar New Year Show		2,000		3,000		9,000	0	0	0
1012										
1013										
1014										
1015	Total:		5,000		6,500		18,000	0	0	0
1016										
1017	Voices of Planned Parenthood									
1018	Abortion Rights to Social Justice					12	3,000	0	0	0
1019										
1020										
1021										
1022										
1023	Total:		0		0		3,000	0	0	0
1024										
1025	Women's Prayer Band									
1026	End of Year Banquet		0		1,000		1,000	0	0	0
1027	DIVA for Christ				1,000		1,300	0	0	0
1028	Gospel Concert		1,500		2,500		3,300	2,500	2,500	2,500
1029										
1030										
1031	Total:		1,500		4,500		5,600	2,500	2,500	2,500
1032										
1033	TOTAL STUDENT ORGANIZATIONS						1,268,937	259,100	268,100	268,100

* Totals may be greater than breakdown if previously funded line items were not requested.