

## Student Association 2009-2010 Budget

This sheet is in ALPHABETICAL order - Department Numbers below 1000 are SA INTERNAL

This sheet does not reflect any changes by the Student Association Senate through legislation

2009-2010	(Multiple Items)
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Sum of 2009-2010					
Group Name	Main Description	Main(ABCD)	Department (EFGH)	Project (IJKLM)	Total
Academic Affairs	Advocacy	6000	231	177	\$ 1,000.00
	Programming	6000	231	176	\$ 2,000.00
	SAS	6119	231	0	\$ 100.00
Academic Affairs Total					\$ 3,100.00
African Student Association	Fundraising	6500	2015	0	\$ 50.00
	Mandatory Fundraising	4010	2015	0	\$ (80.00)
	Programming	6000	2015	0	\$ 1,400.00
	SAS	6119	2015	0	\$ 50.00
	Speakers	6156	2015	0	\$ 100.00
African Student Association Total					\$ 1,520.00
Albany Men's Rugby	Coaches	6830	5004	0	\$ 4,050.00
	Equipment	6143	5004	0	\$ 855.00
	Fees and Dues	6135	5004	0	\$ 700.00
	Field Usage Fees	6000	5004	106	\$ 90.00
	First Aid	6000	5004	107	\$ 540.00
	Fundraising	6500	5004	0	\$ 42.50
	Mandatory Fundraising	4010	5004	0	\$ (599.50)
	Referees	6831	5004	0	\$ 500.00
	SAS	6119	5004	0	\$ 22.50
	Tournaments	6000	5004	108	\$ 1,000.00
	Trips	6130	5004	0	\$ 3,690.00
	Uniforms	6000	5004	109	\$ 500.00
Albany Men's Rugby Total					\$ 11,390.50
Albany Roller Hockey Club	Fees and Dues	6135	5016	0	\$ 250.00
	Mandatory Fundraising	4010	5016	0	\$ (12.50)
Albany Roller Hockey Club Total					\$ 237.50
Albany Running Exchange	Equipment	6143	5007	0	\$ 100.00
	Fundraising	6500	5007	0	\$ 37.50
	Mandatory Fundraising	4010	5007	0	\$ (157.62)

2009-2010	(Multiple Items)
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Sum of 2009-2010					
Group Name	Main Description	Main(ABCD)	Department (EFGH)	Project (IJKLM)	Total
Albany Running Exchange	Programming	6000	5007	0	\$ 2,690.00
	SAS	6119	5007	0	\$ 75.00
	Travel	6130	5007	0	\$ 250.00
Albany Running Exchange Total					\$ 2,994.88
Albany State Indian Alliance	ASIA Night	6000	2008	75	\$ 3,000.00
	Diwali Dinner	6000	2008	76	\$ 750.00
	Fundraising	6500	2008	0	\$ 90.00
	Mandatory Fundraising	4010	2008	0	\$ (313.25)
	Programming	6000	2008	0	\$ 2,000.00
	SAS	6119	2008	0	\$ 125.00
	Semi-Formal	6000	2008	77	\$ 300.00
Albany State Indian Alliance Total					\$ 5,951.75
Albany Student Television	Equipment	6143	4015	0	\$ 17,000.00
	Mandatory Fundraising	4010	4015	0	\$ (855.00)
	SAS	6119	4015	0	\$ 100.00
Albany Student Television Total					\$ 16,245.00
Albany Ultimate Scam	Equipment	6143	5008	0	\$ 600.00
	Fundraising	6500	5008	0	\$ 180.00
	Mandatory Fundraising	4010	5008	0	\$ (154.62)
	Programming	6000	5008	0	\$ 90.00
	SAS	6119	5008	0	\$ 22.50
	Tournaments	6000	5008	114	\$ 1,500.00
	Travel	6130	5008	0	\$ 700.00
Albany Ultimate Scam Total					\$ 2,937.88
Amnesty International	Fundraising	6500	3003	0	\$ 250.00
	Mandatory Fundraising	4010	3003	0	\$ (47.50)
	Programming	6000	3003	0	\$ 475.00
	Publications	6148	3003	0	\$ 125.00
	SAS	6119	3003	0	\$ 100.00
Amnesty International Total					\$ 902.50
Angelic Voices of Praise (AVP)	Banquet	6000	6011	127	\$ 250.00
	Concerts	6000	6011	128	\$ 1,300.00
	Equipment	6143	6011	0	\$ 200.00

2009-2010	(Multiple Items)
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Sum of 2009-2010					
Group Name	Main Description	Main(ABCD)	Department (EFGH)	Project (IJKLM)	Total
Angelic Voices of Praise (AVP)	Fundraising	6500	6011	0	\$ 90.00
	Mandatory Fundraising	4010	6011	0	\$ (374.50)
	PAC Rental	6000	6011	129	\$ 1,000.00
	Programming	6000	6011	0	\$ 1,500.00
	SAS	6119	6011	0	\$ 150.00
	Travel/Transportation	6130	6011	155	\$ 500.00
	Trips	6130	6011	0	\$ 2,500.00
Angelic Voices of Praise (AVP) Total					\$ 7,115.50
Asian American Alliance	APAC	6000	2004	61	\$ 4,600.00
	Asian American	6000	2004	62	\$ 200.00
	Asian Occasion	6000	2004	63	\$ 5,500.00
	Fundraising	6500	2004	0	\$ 50.00
	Mandatory Fundraising	4010	2004	0	\$ (561.25)
	Programming	6000	2004	0	\$ 275.00
	SAS	6119	2004	0	\$ 100.00
	Semi- Formal	6000	2004	142	\$ 500.00
Asian American Alliance Total					\$ 10,663.75
ASUBA	Black History	6000	2002	55	\$ 1,100.00
	Black Solidarity Day	6000	2002	181	\$ 1,500.00
	Mandatory Fundraising	4010	2002	0	\$ (1,025.00)
	Programming	6000	2002	0	\$ 16,900.00
	SAS	6119	2002	0	\$ 50.00
	Telephone	6139	2002	0	\$ 450.00
	Unity Press	6000	2002	56	\$ 500.00
ASUBA Total					\$ 19,475.00
Badminton	Mandatory Fundraising	4010	5022	0	\$ (12.50)
	Programming	6000	5022	0	\$ 225.00
	SAS	6119	5022	0	\$ 25.00
Badminton Total					\$ 237.50
Belly Dancing Club	Equipment	6143	2016	0	\$ 25.00
	Fundraising	6500	2016	0	\$ 100.00
	Mandatory Fundraising	4010	2016	0	\$ (28.75)
	Programming	6000	2016	0	\$ 350.00

2009-2010	(Multiple Items)
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Sum of 2009-2010					
Group Name	Main Description	Main(ABCD)	Department (EFGH)	Project (IJKLM)	Total
Belly Dancing Club	Rental Fees	6134	2016	0	\$ 60.00
	SAS	6119	2016	0	\$ 40.00
Belly Dancing Club Total					\$ 546.25
Big Brother/Big Sister	Income	4010	1007	(blank)	\$ -
	Mandatory Fundraising	4010	1007	0	\$ (65.50)
	Programming	6000	1007	0	\$ 1,250.00
	SAS	6119	1007	0	\$ 10.00
	Supplies	6144	1007	0	\$ 50.00
Big Brother/Big Sister Total					\$ 1,244.50
Board of Finance	SAS	6119	416	0	\$ 200.00
Board of Finance Total					\$ 200.00
Campus Ambassadors	Fundraising	6500	6006	0	\$ 75.00
	Mandatory Fundraising	4010	6006	0	\$ (43.75)
	Programming	6000	6006	0	\$ 750.00
	SAS	6119	6006	0	\$ 50.00
Campus Ambassadors Total					\$ 831.25
Charles Drew Science Club	Fundraising	6500	7007	0	\$ 50.00
	Mandatory Fundraising	4010	7007	0	\$ (15.00)
	Programming	6000	7007	0	\$ 200.00
	SAS	6119	7007	0	\$ 50.00
Charles Drew Science Club Total					\$ 285.00
Chinese Student Association	Asian American	6000	2006	66	\$ 200.00
	Asian Occasion	6000	2006	67	\$ 150.00
	Autumn Fest	6000	2006	68	\$ 700.00
	China Night	6000	2006	69	\$ 2,500.00
	Chinese New Year	6000	2006	70	\$ 500.00
	Fundraising	6500	2006	0	\$ 50.00
	Karaoke Night	6000	2006	71	\$ 300.00
	Mandatory Fundraising	4010	2006	0	\$ (383.75)
	Programming	6000	2006	0	\$ 3,000.00
	SAS	6119	2006	0	\$ 50.00
	Semi-Formal	6000	2006	180	\$ 225.00
Chinese Student Association Total					\$ 7,291.25

2009-2010	(Multiple Items)
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Sum of 2009-2010					
Group Name	Main Description	Main(ABCD)	Department (EFGH)	Project (IJKLM)	Total
Circle K	Fees and Dues	6135	1008	0	\$ 200.00
	Fundraising	6500	1008	0	\$ 37.50
	Mandatory Fundraising	4010	1008	0	\$ (32.50)
	Programming	6000	1008	0	\$ 400.00
	SAS	6119	1008	0	\$ 12.50
Circle K Total					\$ 617.50
College Democrats	Mandatory Fundraising	4010	3013	0	\$ (12.50)
	Programming	6000	3013	0	\$ 225.00
	SAS	6119	3013	0	\$ 25.00
College Democrats Total					\$ 237.50
College Republicans	Fundraising	6500	3005	0	\$ 75.00
	Mandatory Fundraising	4010	3005	0	\$ (12.50)
	Programming	6000	3005	0	\$ 75.00
	SAS	6119	3005	0	\$ 100.00
College Republicans Total					\$ 237.50
Copies Plus	Chemical	5000	207	0	\$ 4,000.00
	Copies - Personnel	6136	207	0	\$ 30,000.00
	Equipment	6143	207	0	\$ 8,000.00
	Income	4010	207	0	\$ (75,000.00)
	Lease for Copiers	6956	207	0	\$ 45,782.40
	Paper	5001	207	0	\$ 13,000.00
	Trail ways Income	4011	207	0	\$ (12,000.00)
Copies Plus Total					\$ 13,782.40
Cornerstone Protestant Ministries	Mandatory Fundraising	4010	6008	0	\$ (136.87)
	Programming	6000	6008	0	\$ 2,225.00
	Retreats	6132	6008	0	\$ 500.00
	SAS	6119	6008	0	\$ 12.50
Cornerstone Protestant Ministries Total					\$ 2,600.63
Crew Club	Coaches	6830	5002	0	\$ 10,800.00
	Income	4010	5002	0	\$ (1,000.00)
	Mandatory Fundraising	4010	5002	0	\$ (1,300.00)
	Programming	6000	5002	0	\$ 16,200.00
Crew Club Total					\$ 24,700.00

2009-2010	(Multiple Items)
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Sum of 2009-2010					
Group Name	Main Description	Main(ABCD)	Department (EFGH)	Project (IJKLM)	Total
Darwin Club	Mandatory Fundraising	4010	7009	0	\$ (7.85)
	Programming	6000	7009	0	\$ 142.10
	SAS	6119	7009	0	\$ 15.00
Darwin Club Total					\$ 149.25
Dippikill Operating	Advertising	6151	100	0	\$ 8,150.00
	Development and Renovations	6000	100	10	\$ 39,100.00
	Equipment	6143	100	0	\$ 23,998.00
	Garnet Replacement Fund	6000	100	11	\$ 10,000.00
	Income	4010	100	0	\$ (110,000.00)
	Maintenance	6141	100	0	\$ 57,120.00
	Personnel	6820	100	0	\$ 201,414.00
	SAS	6119	100	0	\$ 80.00
	Taxes and Insurance	6895	100	0	\$ 39,982.00
Dippikill Operating Total					\$ 269,844.00
Dippikill Replacement Fund	Dippikill Referendum	6000	299	0	\$ 15,000.00
Dippikill Replacement Fund Total					\$ 15,000.00
Driving Force	Mandatory Fundraising	4010	1010	0	\$ (12.50)
	Programming	6000	1010	0	\$ 225.00
	SAS	6119	1010	0	\$ 25.00
Driving Force Total					\$ 237.50
Earth Tones	Concerts	6000	4003	90	\$ 475.00
	Equipment	6143	4003	0	\$ 1,400.00
	Income	4010	4003	0	\$ (2,500.00)
	Mandatory Fundraising	4010	4003	0	\$ (313.12)
	Music/Royalties	6000	4003	91	\$ 700.00
	Recording/Producing	6000	4003	92	\$ 1,662.50
	Rental Fees	6134	4003	0	\$ 2,500.00
	SAS	6119	4003	0	\$ 25.00
	Tour	6000	4003	93	\$ 1,000.00
Trips	6130	4003	0	\$ 1,000.00	
Earth Tones Total					\$ 5,949.38
Elections	Advertising	6151	212	0	\$ 200.00
Elections Total					\$ 200.00

2009-2010	(Multiple Items)
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Sum of 2009-2010					
Group Name	Main Description	Main(ABCD)	Department (EFGH)	Project (IJKLM)	Total
Equestrian Club	Fundraising	6500	5011	0	\$ 50.00
	Insurance	6400	5011	0	\$ 500.00
	Mandatory Fundraising	4010	5011	0	\$ (327.50)
	Programming	6000	5011	0	\$ 6,000.00
Equestrian Club Total					\$ 6,222.50
Fencing Club	Equipment	6143	8006	0	\$ 1,300.00
	Fundraising	6500	8006	0	\$ 50.00
	Mandatory Fundraising	4010	8006	0	\$ (86.00)
	Tournaments	6000	8006	0	\$ 340.00
Fencing Club Total					\$ 1,604.00
Friends of Five Quad	Ambulance Replacement	6143	1001	0	\$ 15,000.00
	Community Outreach	6729	1001	0	\$ 250.00
	Conference	6132	1001	0	\$ 2,500.00
	Consulting	6430	1001	0	\$ 5,000.00
	Immunizations	6000	1001	38	\$ 1,000.00
	Insurance	6400	1001	0	\$ 29,000.00
	Maintenance	6141	1001	0	\$ 5,000.00
	Mandatory Fundraising	4010	1001	0	\$ (5,267.50)
	Medical	6000	1001	39	\$ 33,000.00
	SAS	6119	1001	0	\$ 100.00
	Training	6000	1001	41	\$ 7,000.00
	Uniforms	6000	1001	42	\$ 7,500.00
Friends of Five Quad Total					\$ 100,082.50
Fuerza Latina	Dance Troupe	6000	2001	47	\$ 100.00
	Equipment	6143	2001	0	\$ 50.00
	Fundraising	6500	2001	0	\$ 50.00
	La Voz	6000	2001	48	\$ 100.00
	Latino Conference	6000	2001	49	\$ 20,000.00
	Latino Heritage	6000	2001	50	\$ 1,000.00
	Mandatory Fundraising	4010	2001	0	\$ (1,313.50)
	Noche de Gala	6000	2001	51	\$ 1,250.00
	Orgullo Latino	6000	2001	52	\$ 500.00
	Programming	6000	2001	0	\$ 3,000.00

2009-2010	(Multiple Items)
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Sum of 2009-2010					
Group Name	Main Description	Main(ABCD)	Department (EFGH)	Project (IJKLM)	Total
Fuerza Latina	SAS	6119	2001	0	\$ 50.00
	Telephone	6139	2001	0	\$ 170.00
Fuerza Latina Total					\$ 24,956.50
Glamour Gals	Fundraising	6500	1003	0	\$ 150.00
	Mandatory Fundraising	4010	1003	0	\$ (11.00)
	Programming	6000	1003	0	\$ 50.00
	SAS	6119	1003	0	\$ 20.00
Glamour Gals Total					\$ 209.00
Great Danes Wrestling Club	Coaches	6830	5015	0	\$ 2,000.00
	Fees and Dues	6135	5015	0	\$ 300.00
	Fundraising	6500	5015	0	\$ 50.00
	Mandatory Fundraising	4010	5015	0	\$ (258.12)
	Programming	6000	5015	0	\$ 1,900.00
	SAS	6119	5015	0	\$ 12.50
	Travel	6130	5015	0	\$ 900.00
Great Danes Wrestling Club Total					\$ 4,904.38
Haitian Student Association	Conference	6132	2005	0	\$ 100.00
	Fundraising	6500	2005	0	\$ 50.00
	Haitian Awareness Week	6000	2005	64	\$ 5,000.00
	Male/Female Revue	6000	2005	65	\$ 1,250.00
	Mandatory Fundraising	4010	2005	0	\$ (377.50)
	Programming	6000	2005	0	\$ 1,000.00
	SAS	6119	2005	0	\$ 150.00
Haitian Student Association Total					\$ 7,172.50
Ice Hockey	Coaches	6830	5001	0	\$ 4,500.00
	Equipment	6143	5001	0	\$ 1,250.00
	Fees and Dues	6135	5001	0	\$ 2,400.00
	Fundraising	6500	5001	0	\$ 90.00
	Mandatory Fundraising	4010	5001	0	\$ (1,337.00)
	Practice	6000	5001	103	\$ 6,750.00
	Referees	6831	5001	0	\$ 5,000.00
	Trips	6130	5001	0	\$ 6,750.00
Ice Hockey Total					\$ 25,403.00

2009-2010	(Multiple Items)
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Sum of 2009-2010					
Group Name	Main Description	Main(ABCD)	Department (EFGH)	Project (IJKLM)	Total
Impact Christian Fellowship	Equipment	6143	6004	0	\$ 50.00
	Fundraising	6500	6004	0	\$ 110.00
	Leadership Conference	6000	6004	125	\$ 360.00
	Mandatory Fundraising	4010	6004	0	\$ (119.75)
	Programming	6000	6004	0	\$ 1,700.00
	SAS	6119	6004	0	\$ 25.00
	Thanksgiving Dinner	6000	6004	126	\$ 150.00
Impact Christian Fellowship Total					\$ 2,275.25
Indian Christian Fellowship	Conference and Retreats	6132	6003	0	\$ 1,550.00
	Fundraising	6500	6003	0	\$ 100.00
	Mandatory Fundraising	4010	6003	0	\$ (150.00)
	Programming	6000	6003	0	\$ 600.00
	Rental Fees	6134	6003	0	\$ 600.00
	SAS	6119	6003	0	\$ 150.00
Indian Christian Fellowship Total					\$ 2,850.00
Insurance	Accident/Auto/Group Liability	6400	209	0	\$ 139,000.00
	FICA	6896	209	0	\$ 13,000.00
	Insurance - Bonding	6410	209	0	\$ 1,000.00
	Insurance - Disability	6893	209	0	\$ 2,800.00
	Insurance - Salary Exp.	6891	209	0	\$ 30,000.00
	Insurance Losses	6403	209	0	\$ 1,000.00
	Insurance Property Liability	6402	209	0	\$ 500.00
	Worker's Compensation	6890	209	0	\$ 10,000.00
Insurance Total					\$ 197,300.00
Jamaican Student Association	Mandatory Fundraising	4010	2013	0	\$ (77.50)
	Programming	6000	2013	0	\$ 1,500.00
	SAS	6119	2013	0	\$ 50.00
Jamaican Student Association Total					\$ 1,472.50
Japanese Anime/Manga Club	Mandatory Fundraising	4010	8011	0	\$ (6.25)
	Programming	6000	8011	0	\$ 100.00
	SAS	6119	8011	0	\$ 25.00
Japanese Anime/Manga Club Total					\$ 118.75
Japanese Student Association	Fundraising	6500	2021	0	\$ 50.00

2009-2010	(Multiple Items)
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Sum of 2009-2010					
Group Name	Main Description	Main(ABCD)	Department (EFGH)	Project (IJKLM)	Total
Japanese Student Association	Mandatory Fundraising	4010	2021	0	\$ (40.00)
	Programming	6000	2021	0	\$ 700.00
	SAS	6119	2021	0	\$ 50.00
Japanese Student Association Total					\$ 760.00
JSC/Hillel	Fundraising	6500	6001	0	\$ 150.00
	Holiday Unity Dinner	6000	6001	117	\$ 200.00
	Income	4010	6001	0	\$ (2,000.00)
	Mandatory Fundraising	4010	6001	0	\$ (1,483.75)
	Programming	6000	6001	0	\$ 5,000.00
	SAS	6119	6001	0	\$ 25.00
	Semi-Formal	6000	6001	118	\$ 1,500.00
	Shabbat Dinner	6000	6001	119	\$ 24,000.00
	Yom HaShoah	6000	6001	120	\$ 800.00
JSC/Hillel Total					\$ 28,191.25
Knemesis	Competition	6000	2019	185	\$ 250.00
	Fundraising	6500	2019	0	\$ 75.00
	Mandatory Fundraising	4010	2019	0	\$ (71.25)
	Programming	6000	2019	0	\$ 850.00
	SAS	6119	2019	0	\$ 75.00
	Transportation	6130	2019	0	\$ 175.00
Knemesis Total					\$ 1,353.75
Korean Student Association	Equipment	6143	2010	0	\$ 75.00
	Fundraising	6500	2010	0	\$ 100.00
	Korean Dinner	6000	2010	80	\$ 300.00
	Korean Night	6000	2010	82	\$ 1,200.00
	Mandatory Fundraising	4010	2010	0	\$ (173.75)
	Programming	6000	2010	0	\$ 1,500.00
	SAS	6119	2010	0	\$ 50.00
	Semi-Formal	6000	2010	83	\$ 250.00
Korean Student Association Total					\$ 3,301.25
Lacrosse Club	Equipment	6143	5021	0	\$ 194.00
	Fees and Dues	6135	5021	0	\$ 375.00
	Mandatory Fundraising	4010	5021	0	\$ (128.45)

2009-2010	(Multiple Items)
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Sum of 2009-2010					
Group Name	Main Description	Main(ABCD)	Department (EFGH)	Project (IJKLM)	Total
Lacrosse Club	Referees	6831	5021	0	\$ 1,000.00
	Travel	6130	5021	0	\$ 1,000.00
Lacrosse Club Total					\$ 2,440.55
L'Chaim	Festivals	6000	2009	78	\$ 2,600.00
	Mandatory Fundraising	4010	2009	0	\$ (307.00)
	Programming	6000	2009	0	\$ 3,500.00
	SAS	6119	2009	0	\$ 40.00
L'Chaim Total					\$ 5,833.00
Legislative Affairs	Advocacy	6000	232	178	\$ 2,000.00
	SAS	6119	232	0	\$ 100.00
	Travel	6130	232	0	\$ 1,000.00
Legislative Affairs Total					\$ 3,100.00
LIGA Filipina	Conference	6132	2007	0	\$ 1,700.00
	Equipment	6143	2007	0	\$ 100.00
	Fiesta Filipina	6000	2007	73	\$ 5,000.00
	Fundraising	6500	2007	0	\$ 150.00
	Mandatory Fundraising	4010	2007	0	\$ (366.25)
	Programming	6000	2007	0	\$ 250.00
	Publications	6148	2007	0	\$ 100.00
	SAS	6119	2007	0	\$ 25.00
LIGA Filipina Total					\$ 6,958.75
Marketing Office	Co-Sponsorship Promotions	6000	226	191	\$ 2,500.00
				192	\$ 2,500.00
	Events Promotions	6000	226	195	\$ 7,500.00
				197	\$ 10,000.00
	SA Insider	6000	226	196	\$ 8,000.00
	SA Promotions	6000	226	193	\$ 5,000.00
				194	\$ 5,000.00
	Senior Gift Advertisement	6000	226	190	\$ 500.00
Ticket Printing	5000	226	0	\$ 4,000.00	
Website	6147	226	0	\$ 500.00	
Marketing Office Total					\$ 45,500.00
Middle Earth	Conference	6132	1004	0	\$ 2,250.00

2009-2010	(Multiple Items)
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Sum of 2009-2010					
Group Name	Main Description	Main(ABCD)	Department (EFGH)	Project (IJKLM)	Total
Middle Earth	Equipment	6143	1004	0	\$ 250.00
	Mandatory Fundraising	4010	1004	0	\$ (2,798.00)
	Outreach	6000	1004	44	\$ 4,000.00
	Salaries	6790	1004	0	\$ 44,000.00
	SAS	6119	1004	0	\$ 100.00
	Sexuality Week	6000	1004	45	\$ 7,100.00
	Telephone	6139	1004	0	\$ 1,260.00
	Training	6000	1004	46	\$ 1,000.00
Middle Earth Total					\$ 57,162.00
Muslim Student Association	IAW	6000	2012	183	\$ 650.00
	Mandatory Fundraising	4010	2012	0	\$ (300.00)
	Programming	6000	2012	0	\$ 4,150.00
	Ramadan	6000	2012	184	\$ 1,000.00
	SAS	6119	2012	0	\$ 100.00
	Supplies	6144	2012	0	\$ 100.00
Muslim Student Association Total					\$ 5,700.00
NAACP	Benefit Dinner	6000	2011	152	\$ 2,000.00
	Mandatory Fundraising	4010	2011	0	\$ (371.25)
	Programming	6000	2011	0	\$ 5,000.00
	Recognition	6000	2011	182	\$ 125.00
	SAS	6119	2011	0	\$ 150.00
	Supplies	6144	2011	0	\$ 150.00
NAACP Total					\$ 7,053.75
New and Unfunded	New and Unfunded	6000	216	0	\$ 4,000.00
New and Unfunded Total					\$ 4,000.00
New Life SDA Youth Ministries	Mandatory Fundraising	4010	6012	0	\$ (25.00)
	Programming	6000	6012	0	\$ 500.00
New Life SDA Youth Ministries Total					\$ 475.00
Newman Association	Fundraising	6500	6007	0	\$ 42.50
	Mandatory Fundraising	4010	6007	0	\$ (27.75)
	Programming	6000	6007	0	\$ 500.00
	SAS	6119	6007	0	\$ 12.50
Newman Association Total					\$ 527.25

2009-2010	(Multiple Items)
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Sum of 2009-2010						
Group Name	Main Description	Main(ABCD)	Department (EFGH)	Project (IJKLM)	Total	
NYPIRG	Civic Action	6000	3001	84	\$ 2,724.00	
	Conference	6132	3001	0	\$ 3,950.00	
	Consumer Protection	6000	3001	150	\$ 2,219.00	
	Energy Conservation	6000	3001	147	\$ 1,781.50	
	Environmental Preservation	6000	3001	148	\$ 1,782.00	
	Food and Beverage	6000	3001	0	\$ 300.00	
	Higher Education	6000	3001	149	\$ 2,135.00	
	Hunger & Homlessness	6000	3001	145	\$ 1,274.00	
	Mandatory Fundraising		4010	3001	0	\$ (2,109.27)
			4015	3001	0	\$ (5,000.00)
	Project Coordinators	6840	3001	0	\$ 20,500.00	
	Recycling	6000	3001	144	\$ 1,185.00	
	SAS	6119	3001	0	\$ 1,000.00	
	Special Events	6000	3001	146	\$ 1,750.00	
	Student Board of Directors	6000	3001	134	\$ 1,900.00	
	Supplies	6144	3001	0	\$ 1,800.00	
	Telephone	6139	3001	0	\$ 650.00	
Voter Empowerment	6000	3001	151	\$ 2,232.00		
NYPIRG Total					\$ 40,073.23	
Office of Collegiate Athletics	Equipment	6143	218	0	\$ 4,000.00	
	Income	4010	218	0	\$ (3,000.00)	
	Programming	6000	218	0	\$ 5,000.00	
	Referees	6831	218	0	\$ 20,000.00	
Office of Collegiate Athletics Total					\$ 26,000.00	
Office of the President	Fall	6000	229	165	\$ 5,000.00	
	Spring	6000	229	166	\$ 5,000.00	
Office of the President Total					\$ 10,000.00	
Oxfam UA	Fundraising	6500	1009	0	\$ 50.00	
	Mandatory Fundraising	4010	1009	0	\$ (45.00)	
	Programming	6000	1009	0	\$ 750.00	
	SAS	6119	1009	0	\$ 100.00	
Oxfam UA Total					\$ 855.00	
Pan-Caribbean Association	Binghamton Trip	6000	2003	57	\$ 1,500.00	

2009-2010	(Multiple Items)
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Sum of 2009-2010					
Group Name	Main Description	Main(ABCD)	Department (EFGH)	Project (IJKLM)	Total
Pan-Caribbean Association	Carib-Fest	6000	2003	58	\$ 2,000.00
	Equipment	6143	2003	0	\$ 150.00
	Fashion Show	6000	2003	59	\$ 1,000.00
	Fundraising	6500	2003	0	\$ 500.00
	Income	4010	2003	0	\$ (1,000.00)
	Mandatory Fundraising	4010	2003	0	\$ (557.50)
	Pageant	6000	2003	60	\$ 715.00
	Programing	6000	2003	0	\$ 6,160.00
	SAS	6119	2003	0	\$ 25.00
	Speakers	6156	2003	0	\$ 100.00
Pan-Caribbean Association Total					\$ 10,592.50
Precizun Step Team	Fundraising	6500	4010	0	\$ 150.00
	Mandatory Fundraising	4010	4010	0	\$ (75.00)
	Programming	6000	4010	0	\$ 700.00
	SAS	6119	4010	0	\$ 100.00
	Travel	6130	4010	0	\$ 550.00
Precizun Step Team Total					\$ 1,425.00
Pride Alliance	Conference	6132	2014	0	\$ 300.00
	Fundraising	6500	2014	0	\$ 50.00
	Mandatory Fundraising	4010	2014	0	\$ (85.00)
	Programing	6000	2014	0	\$ 1,250.00
	SAS	6119	2014	0	\$ 100.00
Pride Alliance Total					\$ 1,615.00
Prior Years	Prior Years	6000	240	0	\$ 12,000.00
Prior Years Total					\$ 12,000.00
Programing Office	Block Party - Fall	6000	201	188	\$ 5,000.00
	Comedians - Spring	6000	201	160	\$ 15,000.00
	Concert - Fall	6000	201	156	\$ 65,000.00
	Concert - Spring	6000	201	161	\$ 100,000.00
	Fountain Day - Spring	6000	201	162	\$ 15,000.00
	Freshman Experience - Fall	6000	201	158	\$ 4,500.00
	Leadership Conference\OSI101 -	6000	201	157	\$ 6,000.00
	SA Banquet - Fall	6000	201	159	\$ 1,500.00

2009-2010	(Multiple Items)
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Sum of 2009-2010					
Group Name	Main Description	Main(ABCD)	Department (EFGH)	Project (IJKLM)	Total
Programming Office	SA Banquet - Spring	6000	201	163	\$ 1,500.00
	SA Week	6000	201	164	\$ 7,000.00
	Speaker - Fall	6156	201	0	\$ 50,000.00
	Speaker - Spring	6156	201	189	\$ 50,000.00
Programming Office Total					\$ 320,500.00
Project Inspire	Fundraising	6500	8008	0	\$ 500.00
	Mandatory Fundraising	4010	8008	0	\$ (421.25)
	Photography	6146	8008	0	\$ 250.00
	Plant Department	6000	8008	188	\$ 1,000.00
	Rental Fees	6134	8008	0	\$ 800.00
	SAS	6119	8008	0	\$ 125.00
	Staging	6000	8008	190	\$ 4,750.00
	UPD	6000	8008	189	\$ 1,000.00
Project Inspire Total					\$ 8,003.75
Project S.H.A.P.E.	Equipment	6143	1006	0	\$ 100.00
	Fundraising	6500	1006	0	\$ 300.00
	Mandatory Fundraising	4010	1006	0	\$ (198.75)
	Programming	6000	1006	0	\$ 3,500.00
	SAS	6119	1006	0	\$ 75.00
Project S.H.A.P.E. Total					\$ 3,776.25
Public Affairs	Programming	6000	7006	0	\$ 1.00
Public Affairs Total					\$ 1.00
Renaissance Yoga Club	Fundraising	6500	5018	0	\$ 100.00
	Mandatory Fundraising	4010	5018	0	\$ (23.75)
	Programming	6000	5018	0	\$ 350.00
	SAS	6119	5018	0	\$ 25.00
Renaissance Yoga Club Total					\$ 451.25
RUACH	Fundraising	6500	6010	0	\$ 25.00
	Mandatory Fundraising	4010	6010	0	\$ (10.00)
	Programming	6000	6010	0	\$ 150.00
	SAS	6119	6010	0	\$ 25.00
RUACH Total					\$ 190.00
RZA/Tagar	Programming	6000	6002	186	\$ 1.00

2009-2010	(Multiple Items)
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Sum of 2009-2010					
Group Name	Main Description	Main(ABCD)	Department (EFGH)	Project (IJKLM)	Total
RZA/Tagar Total					\$ 1.00
SA Senate	Conferences/SUNY Student Asse	6132	400	0	\$ 3,000.00
	Dippikill	6000	400	0	\$ 1,000.00
	Equipment	6143	400	0	\$ 500.00
	Room Rentals	6134	400	0	\$ 1,500.00
	SAS	6119	400	0	\$ 950.00
	Town Hall Meeting	6000	400	179	\$ 500.00
SA Senate Total					\$ 7,450.00
SAIPAC	Programming	6000	3010	0	\$ 1.00
SAIPAC Total					\$ 1.00
Serendipity	Equipment	6143	4004	0	\$ 225.00
	Fundraising	6500	4004	0	\$ 25.00
	Income	4010	4004	0	\$ (1,000.00)
	Mandatory Fundraising	4010	4004	0	\$ (147.50)
	Music/Royalties	6000	4004	94	\$ 475.00
	Programming	6000	4004	0	\$ 200.00
	Recording/Producing	6000	4004	95	\$ 500.00
	Rental Fees	6134	4004	0	\$ 1,000.00
	SAS	6119	4004	0	\$ 25.00
	Trips	6130	4004	0	\$ 1,500.00
Serendipity Total					\$ 2,802.50
Sketch and Situational Comedy Club	Fundraising	6500	4009	0	\$ 25.00
	Mandatory Fundraising	4010	4009	0	\$ (38.75)
	Programming	6000	4009	0	\$ 700.00
	SAS	6119	4009	0	\$ 50.00
Sketch and Situational Comedy Club Total					\$ 736.25
Ski and Snowboard Club	Programming	6000	5014	0	\$ 1.00
Ski and Snowboard Club Total					\$ 1.00
Ski Team	Fees and Dues	6135	5003	0	\$ 625.00
	Fundraising	6500	5003	0	\$ 90.00
	Mandatory Fundraising	4010	5003	0	\$ (403.62)
	Tournaments	6000	5003	105	\$ 3,870.00
	Training/Coaches	6830	5003	0	\$ 1,350.00

2009-2010	(Multiple Items)
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Sum of 2009-2010					
Group Name	Main Description	Main(ABCD)	Department (EFGH)	Project (IJKLM)	Total
Ski Team	Travel	6130	5003	0	\$ 2,137.50
Ski Team Total					\$ 7,668.88
Spell for Rain	Publications	6148	4011	0	\$ 1.00
Spell for Rain Total					\$ 1.00
Spread the Word	Programming	6000	4008	0	\$ 1.00
Spread the Word Total					\$ 1.00
Stipends	Academic Affairs Director	6733	206	0	\$ 2,000.00
	Assistant Comptroller	6731	206	0	\$ 2,000.00
	Assistant Programming Director	6714	206	0	\$ 1,000.00
		6734	206	0	\$ 1,000.00
	Board of Finance Chair	6722	206	0	\$ 500.00
	Chief Justice	6780	206	0	\$ 2,000.00
	Chief Legislative Aid	6783	206	0	\$ 1,000.00
	Chief Of Staff	6721	206	0	\$ 1,500.00
	Comptroller	6706	206	0	\$ 4,500.00
	Comptroller Summer Stipend	6705	206	0	\$ 1,500.00
	Deputy Comptroller	6712	206	0	\$ 1,000.00
		6713	206	0	\$ 1,000.00
	Elections Commissioner	6718	206	0	\$ 750.00
	Executive Assistant	6735	206	0	\$ 6,000.00
	Gender and Sexuality Concerns L	6725	206	0	\$ 1,500.00
	Intramurals Director	6717	206	0	\$ 1,500.00
	Legislative Affairs Director	6785	206	0	\$ 2,000.00
	Marketing Assistant Director	6716	206	0	\$ 1,500.00
		6730	206	0	\$ 1,000.00
	Marketing Director	6708	206	0	\$ 3,000.00
	Marketing Summer Stipend	6707	206	0	\$ 1,500.00
	Multicultural Affairs Director	6709	206	0	\$ 1,500.00
	President	6701	206	0	\$ 4,500.00
	President Summer Stipend	6702	206	0	\$ 1,500.00
	Programming Director	6710	206	0	\$ 3,000.00
	Programming Summer Stipend	6711	206	0	\$ 1,500.00
Senate Chair	6781	206	0	\$ 4,500.00	

2009-2010	(Multiple Items)
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Sum of 2009-2010					
Group Name	Main Description	Main(ABCD)	Department (EFGH)	Project (IJKLM)	Total
Stipends	Senate Chair Summer Stipend	6784	206	0	\$ 1,500.00
	Senate Vice Chair	6782	206	0	\$ 2,500.00
	Student Group Affairs Director	6732	206	0	\$ 1,500.00
	University Programming	6715	206	0	\$ 1,000.00
	Vice President	6703	206	0	\$ 3,500.00
	Vice President Summer Stipend	6704	206	0	\$ 1,500.00
	Webmaster	6719	206	0	\$ 1,000.00
Stipends Total					\$ 66,750.00
Student Association Operating	Accounting	6451	204	0	\$ 19,500.00
	Administrative Assistants	6802	204	0	\$ 25,000.00
	Advertising/ SA T-Shirts	6151	204	0	\$ 1,400.00
	Audit	6352	204	0	\$ 25,000.00
	Computers and Training	6140	204	0	\$ 5,000.00
	Conference	6132	204	0	\$ 5,000.00
	Contingencies (Legal)	6431	204	0	\$ 50,000.00
	Director of Operations	6800	204	0	\$ 48,125.20
	Equipment	6143	204	0	\$ 3,500.00
	Lease for 425AS	6951	204	0	\$ 4,500.00
	Legal Services - Oliver	6804	204	0	\$ 16,000.00
	Postage	6138	204	0	\$ 1,800.00
	Supplies	6144	204	0	\$ 3,500.00
Telephone	6139	204	0	\$ 10,000.00	
Student Association Operating Total					\$ 218,325.20
Student Group Affairs	Co-Sponsorships - Fall	6000	230	167	\$ 8,000.00
	Co-Sponsorships - Spring	6000	230	168	\$ 8,000.00
	Cultural Carnival - Fall	6000	230	170	\$ 2,000.00
	Fall Programming	6000	230	173	\$ 5,000.00
	LGBT Conference	6000	230	172	\$ 5,000.00
	Multicultural Programming	6000	230	169	\$ 3,000.00
	SAS	6119	230	0	\$ 100.00
	Spring Programming	6000	230	174	\$ 5,000.00
	Take Back the Night	6000	230	175	\$ 1,500.00
	Unity Dinner - Fall	6000	230	171	\$ 1,000.00

2009-2010	(Multiple Items)
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Sum of 2009-2010					
Group Name	Main Description	Main(ABCD)	Department (EFGH)	Project (IJKLM)	Total
Student Group Affairs Total					\$ 38,600.00
Student Legal Services	Advertising	6151	202	0	\$ 200.00
	Books	6000	202	0	\$ 1,500.00
	Equipment	6143	202	0	\$ 1,850.00
	Insurance Malpractice	6405	202	0	\$ 1,500.00
	Lease for DC212	6952	202	0	\$ 700.00
	Legal Service Assistants	6805	202	0	\$ 9,500.00
	Legal Services - Zumbo	6803	202	0	\$ 54,000.00
	Litigation Expense	6433	202	0	\$ 450.00
	Publications	6148	202	0	\$ 750.00
Supplies	6144	202	0	\$ 1,800.00	
Student Legal Services Total					\$ 72,250.00
Students for Live Music	Fundraising	6500	8009	0	\$ 50.00
	Mandatory Fundraising	4010	8009	0	\$ (15.00)
	Programming	6000	8009	0	\$ 200.00
	SAS	6119	8009	0	\$ 50.00
Students for Live Music Total					\$ 285.00
Students of Albany Against Cancer	Fundraising	6500	1005	0	\$ 800.00
	Mandatory Fundraising	4010	1005	0	\$ (215.00)
	Programming	6000	1005	0	\$ 3,000.00
	Publications	6148	1005	0	\$ 200.00
	SAS	6119	1005	0	\$ 300.00
Students of Albany Against Cancer Total					\$ 4,085.00
Supplemental Allocations	Co-Sponsorship	6000	215	0	\$ 6,000.00
	Fall Expenditures	6000	215	137	\$ 12,000.00
	Spring Expenditures	6000	215	135	\$ 12,000.00
	Supplemental Allocations	6000	215	136	\$ 12,000.00
Supplemental Allocations Total					\$ 42,000.00
Supreme Court	Equipment	6143	450	0	\$ 75.00
	SAS	6119	450	0	\$ 50.00
Supreme Court Total					\$ 125.00
Swim Club	Equipment	6143	5013	0	\$ 500.00
	SAS	6119	5013	0	\$ 50.00

2009-2010	(Multiple Items)
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Sum of 2009-2010					
Group Name	Main Description	Main(ABCD)	Department (EFGH)	Project (IJKLM)	Total
Swim Club	Transportation	6130	5013	0	\$ 600.00
Swim Club Total					\$ 1,150.00
The Guild	Mandatory Fundraising	4010	8010	0	\$ (15.00)
	Room Rentals	6134	8010	0	\$ 300.00
The Guild Total					\$ 285.00
Theatre Council	ACTF	6000	4007	96	\$ 250.00
	Income	4010	4007	0	\$ (1,000.00)
	Mandatory Fundraising	4010	4007	0	\$ (84.75)
	Performance Area	6000	4007	99	\$ 1,600.00
	Programming	6000	4007	0	\$ 750.00
	Set/Props	6000	4007	101	\$ 95.00
Theatre Council Total					\$ 1,610.25
Third World Impact	Mandatory Fundraising	4010	3012	0	\$ (25.00)
	Programming	6000	3012	0	\$ 450.00
	SAS	6119	3012	0	\$ 50.00
Third World Impact Total					\$ 475.00
TORCH	Equipment	6143	4001	0	\$ 1,425.00
	Income	4010	4001	0	\$ (2,000.00)
	Mandatory Fundraising	4010	4001	0	\$ (2,466.62)
	Photos	6146	4001	0	\$ 4,000.00
	Printing	6136	4001	0	\$ 43,000.00
	Salaries	6790	4001	0	\$ 2,500.00
	SAS	6119	4001	0	\$ 75.00
	Telephone	6139	4001	0	\$ 332.50
TORCH Total					\$ 46,865.88
UA Film	Programming	6000	4012	0	\$ 1.00
UA Film Total					\$ 1.00
UA Optometry	Conference	6132	7008	0	\$ 500.00
	Mandatory Fundraising	4010	7008	0	\$ (48.25)
	Programming	6000	7008	0	\$ 300.00
	SAS	6119	7008	0	\$ 15.00
	Travel	6130	7008	0	\$ 150.00
UA Optometry Total					\$ 916.75

2009-2010	(Multiple Items)
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Sum of 2009-2010					
Group Name	Main Description	Main(ABCD)	Department (EFGH)	Project (IJKLM)	Total
UA SCAN	Mandatory Fundraising	4010	7010	0	\$ (13.25)
	Programming	6000	7010	0	\$ 150.00
	SAS	6119	7010	0	\$ 15.00
	Speakers	6156	7010	0	\$ 50.00
	Web Hosting	6000	7010	187	\$ 50.00
UA SCAN Total					\$ 251.75
UA Women's Soccer Club	Fundraising	6500	5019	0	\$ 25.00
	Mandatory Fundraising	4010	5019	0	\$ (91.25)
	Programming	6000	5019	0	\$ 1,750.00
	Travel	6130	5019	0	\$ 50.00
UA Women's Soccer Club Total					\$ 1,733.75
UAlbany Baseball Club	Equipment	6143	5009	0	\$ 100.00
	Fees and Dues	6135	5009	0	\$ 1,000.00
	Fundraising	6500	5009	0	\$ 20.00
	Mandatory Fundraising	4010	5009	0	\$ (110.31)
	Rental Fees	6134	5009	0	\$ 75.00
	SAS	6119	5009	0	\$ 11.25
	Tournaments	6000	5009	115	\$ 500.00
	Travel	6130	5009	0	\$ 500.00
UAlbany Baseball Club Total					\$ 2,095.94
UAlbany Cooking Association	Cooking Supplies	6000	4013	0	\$ 1,000.00
	Mandatory Fundraising	4010	4013	0	\$ (52.50)
	SAS	6119	4013	0	\$ 50.00
UAlbany Cooking Association Total					\$ 997.50
UAlbany Entrepreneurs	Programming	6000	7004	0	\$ 1.00
UAlbany Entrepreneurs Total					\$ 1.00
UAlbany Salsa Dance Club	Fundraising	6500	8001	0	\$ 100.00
	Mandatory Fundraising	4010	8001	0	\$ (55.00)
	Programming	6000	8001	0	\$ 950.00
	SAS	6119	8001	0	\$ 50.00
UAlbany Salsa Dance Club Total					\$ 1,045.00
UAlbany Women's Club Volleyball	Equipment	6143	5010	0	\$ 400.00
	Fees and Dues	6135	5010	0	\$ 275.00

2009-2010	(Multiple Items)
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Sum of 2009-2010					
Group Name	Main Description	Main(ABCD)	Department (EFGH)	Project (IJKLM)	Total
UAlbany Women's Club Volleyball	Fundraising	6500	5010	0	\$ 25.00
	Mandatory Fundraising	4010	5010	0	\$ (150.00)
	Nationals Trip	6130	5010	0	\$ 1,500.00
	Tournaments	6000	5010	116	\$ 800.00
UAlbany Women's Club Volleyball Total					\$ 2,850.00
UAlbany Women's Rugby	Coaches	6830	5005	0	\$ 3,060.00
	Equipment	6143	5005	0	\$ 360.00
	Fees and Dues	6135	5005	0	\$ 575.00
	Field Usage Fees	6000	5005	110	\$ 450.00
	First Aid	6000	5005	131	\$ 180.00
	Fundraising	6500	5005	0	\$ 45.00
	Mandatory Fundraising	4010	5005	0	\$ (390.72)
	Referees	6831	5005	0	\$ 342.00
	SAS	6119	5005	0	\$ 22.50
	Tournaments	6000	5005	111	\$ 990.00
Travel	6130	5005	0	\$ 1,790.00	
UAlbany Women's Rugby Total					\$ 7,423.78
University at Albany Capoeira	Fundraising	6500	8002	0	\$ 100.00
	Mandatory Fundraising	4010	8002	0	\$ (56.25)
	Programming	6000	8002	0	\$ 950.00
	SAS	6119	8002	0	\$ 75.00
University at Albany Capoeira Total					\$ 1,068.75
University at Albany Tae Kwon Do	Equipment	6143	5020	0	\$ 1,000.00
	Mandatory Fundraising	4010	5020	0	\$ (80.75)
	Programming	6000	5020	0	\$ 100.00
	SAS	6119	5020	0	\$ 10.00
	Travel	6130	5020	0	\$ 505.00
University at Albany Tae Kwon Do Total					\$ 1,534.25
University Dance Council	Fundraising	6500	4006	0	\$ 200.00
	Income	4010	4006	0	\$ (500.00)
	Mandatory Fundraising	4010	4006	0	\$ (195.00)
	Programming	6000	4006	0	\$ 1,000.00
	Rental Fees	6134	4006	0	\$ 3,000.00

2009-2010	(Multiple Items)
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Sum of 2009-2010					
Group Name	Main Description	Main(ABCD)	Department (EFGH)	Project (IJKLM)	Total
University Dance Council	SAS	6119	4006	0	\$ 200.00
University Dance Council Total					\$ 3,705.00
University Men's Volleyball Club	Coaches	6830	5006	0	\$ 2,100.00
	Equipment	6143	5006	0	\$ 600.00
	Fees and Dues	6135	5006	0	\$ 850.00
	Fundraising	6500	5006	0	\$ 45.00
	Mandatory Fundraising	4010	5006	0	\$ (243.37)
	Programming	6000	5006	0	\$ 450.00
	SAS	6119	5006	0	\$ 22.50
	Tournaments	6000	5006	112	\$ 500.00
Transportation	6130	5006	0	\$ 300.00	
University Men's Volleyball Club Total					\$ 4,624.13
USA Today	USA Today	6000	227	0	\$ 5,000.00
USA Today Total					\$ 5,000.00
WCDB	Engineering	6000	4002	87	\$ 1,050.00
	Equipment	6143	4002	0	\$ 9,200.00
	Income	4010	4002	0	\$ (500.00)
	Mandatory Fundraising	4010	4002	0	\$ (1,148.75)
	Music and Programming	6000	4002	88	\$ 1,600.00
	News and Sports	6000	4002	89	\$ 3,150.00
	Promotions	6151	4002	0	\$ 1,500.00
	Salaries	6790	4002	0	\$ 5,700.00
	SAS	6119	4002	0	\$ 25.00
Telephone	6139	4002	0	\$ 1,250.00	
WCDB Total					\$ 21,826.25
Grand Total					\$ 1,975,679.89