

- I. Call to Order – 7:05p.m.**
- II. Recognition of Senators**
- III. Unfinished Business**
  - a. **Motion to forgo reports – Tony seconded by Cera**
  - b. 2017-2018 Budget
    - i. Friendly amend from “executive stipends” to “executive travel reimbursements”
    - ii. Graduate Art Alliance asked why GSS will not fund the printing of a copy; in this case it is because the event isn’t for primarily graduate students so we could not guarantee we are only providing printing for graduate students.
    - iii. Motion to approve by Ross Dardani, seconded by Cera Fisher; The budget was approved unanimously by voice vote.
- IV. Adjournment – 7:16 p.m.**

## Summary of the FY 17-18 Graduate Student Senate Budget

	FY 17/18 Proposed	FY 16/17 Proposed
General Operations	\$6,094.40	\$6,594.40
Executive Committee Stipends	\$12,328.10	\$12,328.10
Administrative Assistant Wages	\$8,084.00	\$7,730.33
Activities Budget	\$40,270.00	\$41,250.00
Special Allocations Budget	\$18,000.00	\$13,400.00
Tier II Organizations Budget	\$43,804.00	\$59,628.00
<b>Total</b>	<b>\$128,580.50</b>	<b>\$140,930.83</b>

**FY 17-18 General Operations Budget**

	FY 17-18 Proposed	
602 Dues	\$500.00	*
604 Photocopying	\$80.00	
605 Postage	\$10.00	
606 Printing	\$100.00	
607 Promotional Items	\$500.00	
608 Refreshments	\$3,000.00	
610 Supplies	\$200.00	
611 Telephone	\$404.40	
613 Awards and Prizes	\$500.00	**
625/6 Equipment	\$800.00	
<b>Total</b>	<b>\$6,094.40</b>	

\* NAGPS Membership

\*\* Graduate Community Service Award

## FY 17-18 Executive Travel Reimbursement Amounts

	FY 17-18 Proposed
President	\$3,600.00
Treasurer	\$3,600.00
Vice President	\$1,000.00
Parliamentarian	\$1,000.00
Activities Director	\$2,000.00
Communications Director	\$1,000.00
Worker's Comp (1.05%)	\$128.10
<b>Total</b>	<b>\$12,328.10</b>

### FY 17-18 Administrative Assistant Wages

	FY 17-18 Proposed	FY 16-17 Proposed
Wages	\$8,000.00	\$7,650.00
Worker's Comp (1.05%)	\$84.00	\$80.33
<b>Total</b>	<b>\$8,084.00</b>	<b>\$7,730.33</b>

**FY 17-18 Special Allocations Budget**

	FY 17-18 Proposed	FY 16-17 Proposed
631 Miscellaneous	\$18,000.00	\$13,400.00 *
<b>Total</b>	<b>\$18,000.00</b>	<b>\$13,400.00</b>

\* includes \$1,200 reserved for Writing Center's Grad Writing Retreat

### FY 17-18 Projected Income

	FY 17-18 Proposed	FY 15-16 Budgeted	FY 14-15 YtD
516 Co-sponsorships	-	-	-
519 Participation Fees	-	-	-
531 Miscellaneous	-	-	\$0.29
532 Prior Year Income	-	-	-
533 Change Fund Returns	-	-	-
546 Interest	\$50.00	\$50.00	-
547 Student Fees	\$107,500.00	\$102,400.00	\$108,123.70
<b>Total</b>	<b>\$107,550.00</b>	<b>\$102,450.00</b>	<b>\$108,123.99</b>

## **GSS FY 16-17 Activities Budget Recommendations**

<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
613 Awards & Prizes	\$200.00	\$100.00
615 Contractual Services	\$5,370.00	\$4,820.00
620 Refreshments	\$33,400.00	\$32,300.00
621 Supplies -- Events/Programs	\$800.00	\$800.00
623 Rental	\$2,250.00	\$2,250.00
624 Travel	\$0.00	\$0.00
625 Equipment (<\$1k)	\$0.00	\$0.00
<b>Total</b>	<b>\$42,020.00</b>	<b>\$40,270.00</b>

### Event 1: Welcoming Festival

<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
613 Awards & Prizes		
615 Contractual Services		
620 Refreshments	\$5,800.00	\$5,800.00
621 Supplies -- Events/Programs	\$200.00	\$200.00
623 Rental	\$600.00	\$600.00
624 Travel		
625 Equipment (<\$1k)		
<b>Total</b>	<b>\$6,600.00</b>	<b>\$6,600.00</b>

### Event 2: Thanksgiving Lunch

<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
613 Awards & Prizes		
615 Contractual Services	\$220.00	\$220.00
620 Refreshments	\$13,300.00	\$13,300.00
621 Supplies -- Events/Programs		
623 Rental	\$400.00	\$400.00
624 Travel		
625 Equipment (<\$1k)		
<b>Total</b>	<b>\$13,920.00</b>	<b>\$13,920.00</b>



Event 3: Co-Sponsored (Co-Hosted Events)

<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
613 Awards & Prizes	\$100.00	\$0.00
615 Contractual Services	\$1,200.00	\$1,000.00
620 Refreshments	\$1,400.00	\$1,000.00
621 Supplies -- Events/Programs	\$500.00	\$500.00
623 Rental	\$150.00	\$150.00
624 Travel		
625 Equipment (<\$1k)		
Total	\$3,350.00	\$2,650.00

Event 4: Grad Prom

<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
613 Awards & Prizes	\$100.00	\$100.00
615 Contractual Services	\$3,300.00	\$3,300.00
620 Refreshments	\$8,400.00	\$8,400.00
621 Supplies -- Events/Programs	\$100.00	\$100.00
623 Rental	\$700.00	\$700.00
624 Travel		
625 Equipment (<\$1k)		
Total	\$12,600.00	\$12,600.00

Event 5: Social Events (Happy Hours)

<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
613 Awards & Prizes		
615 Contractual Services		
620 Refreshments	\$3,600.00	\$3,000.00
621 Supplies -- Events/Programs		
623 Rental	\$400.00	\$400.00
624 Travel		
625 Equipment (<\$1k)		
Total	\$4,000.00	\$3,400.00

Event 6: Special Topic Seminars

<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
613 Awards & Prizes		
615 Contractual Services	\$300.00	\$300.00
620 Refreshments	\$300.00	\$500.00
621 Supplies -- Events/Programs		
623 Rental		
624 Travel		
625 Equipment (<\$1k)		
Total	\$600.00	\$800.00

Event 7: Professional Development

<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
613 Awards & Prizes		
615 Contractual Services	\$350.00	\$0.00
620 Refreshments	\$300.00	\$0.00
621 Supplies -- Events/Programs		
623 Rental		
624 Travel		
625 Equipment (<\$1k)		
Total	\$650.00	\$0.00

Event 8: Coffee Hours

<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
613 Awards & Prizes		
615 Contractual Services		
620 Refreshments	\$300.00	\$300.00
621 Supplies -- Events/Programs		
623 Rental		
624 Travel		
625 Equipment (<\$1k)		
Total	\$300.00	\$300.00

## Summary of Tier II Budget Recommendations

<b>Tier II Organization</b>		<b>AmountRec</b>	<b>%</b>
Association of Graduate Economics Students	AGES	\$1,250.00	2.85%
Animal Science Graduate Student Association	ASGSA	\$1,250.00	2.85%
Anthropology Scholars' Initiative	ASI-AY	\$805.00	1.84%
Ecology and Evolutionary Biology Graduate Student Associati	EEB	\$1,100.00	2.51%
English Graduate Student Association	EGSA	\$2,950.00	6.73%
Graduate Art Alliance	GAA	\$1,000.00	2.28%
Graduate Organization of Latinx Students	GOLS	\$4,800.00	10.96%
GO:MCB	GO:MCB	\$700.00	1.60%
Graduate Students of Color Association	GSCA	\$2,896.00	6.61%
Iranian Cultural Organization of Uconn	ICOU	\$4,760.00	10.87%
Institute of Food Technologists Student Assocation, UConn (	IFTSA	\$910.00	2.08%
Languages Graduate Student Association	LANGSA	\$3,710.00	8.47%
Linguistics Club At Uconn	Linguistics	\$1,200.00	2.74%
Marine Sciences	MarineSci	\$1,020.00	2.33%
Philosophy Graduate Student Association	PhilGSA	\$988.00	2.26%
Student Association of School Psychology	SASP	\$915.00	2.09%
Tarang	TARANG	\$11,350.00	25.91%
Society of Plastic Engineers	SPE	\$2,200.00	5.02%
<b>Total Requests:</b>		<b>17</b>	<b>\$43,804.00 100.00%</b>

**TOTAL**

Type of Expense	Requested	Reccomended
603 Gifts	660	410
604 Photocopying	115	25
605 Postage	10	10
606 Printing	2755	660
612 Advertising	75	25
613 Awards and Prizes	3019	1856
615 Contractual Services	15401	8000
620 Refreshments Events/Programs	36189	21456
621 Supplies Events/Programs	8071	4045
623 Rental	5165	3135
624 Travel	7100	4062
625 Equipment (<\$1k)	420	120
	78980	43804

**AGES**                    Association of Graduate Economic Students

Type of Expense	Requested	Reccomended
603 Gifts	0	0
604 Photocopying	0	0
605 Postage	0	0
606 Printing	0	0
612 Advertising	0	0
613 Awards and Prizes	0	0
615 Contractual Services	1000	500
620 Refreshments Events/Programs	600	150
621 Supplies Events/Programs	0	0
623 Rental	200	200
624 Travel	300	300
625 Equipment (<\$1k)	100	100
	2200	1250

**Event 1**                    AGES Distinguished Lecture Series

Type of Expense	Requested	Reccomended
603 Gifts		
604 Photocopying		
605 Postage		
606 Printing		
612 Advertising		
613 Awards and Prizes		
615 Contractual Services	1000	500
620 Refreshments Events/Programs	600	150
621 Supplies Events/Programs		
623 Rental	200	200

624 Travel	300	300
625 Equipment (<\$1k)	100	100
Total for Event	2200	1250

ASGSA Animal Science Graduate Student Association

Type of Expense	Requested	Reccomended
603 Gifts	0	0
604 Photocopying	0	0
605 Postage	0	0
606 Printing	0	0
612 Advertising	0	0
613 Awards and Prizes	350	350
615 Contractual Services	0	0
620 Refreshments Events/Programs	1300	550
621 Supplies Events/Programs	350	350
623 Rental	0	0
624 Travel	0	0
625 Equipment (<\$1k)	0	0
	2000	1250

Event 1 Food, Fun and Frolic

603 Gifts		
604 Photocopying		
605 Postage		
606 Printing		
612 Advertising		
613 Awards and Prizes	150	150
615 Contractual Services		
620 Refreshments Events/Programs	700	300
621 Supplies Events/Programs	150	150
623 Rental		
624 Travel		
625 Equipment (<\$1k)		
Total for Event	1000	600

Event 2 Graduate Student Olympics

603 Gifts		
604 Photocopying		
605 Postage		
606 Printing		
612 Advertising		
613 Awards and Prizes	200	200
615 Contractual Services		

620 Refreshments Events/Programs	600	250
621 Supplies Events/Programs	200	200
623 Rental		
624 Travel		
625 Equipment (<\$1k)		
Total for Event	1000	650

ASI AY Anthropology Scholars' Initiative

Type of Expense	Requested	Reccomended
603 Gifts	100	100
604 Photocopying	65	0
605 Postage	0	0
606 Printing	5	5
612 Advertising	50	0
613 Awards and Prizes	100	0
615 Contractual Services	0	0
620 Refreshments Events/Programs	1050	550
621 Supplies Events/Programs	250	150
623 Rental	0	0
624 Travel	0	0
625 Equipment (<\$1k)	0	0
	1620	805

Event 1 Social Science Graduate Studednt Meet and Greet

603 Gifts		
604 Photocopying	20	0
605 Postage		
606 Printing	5	5
612 Advertising		
613 Awards and Prizes		
615 Contractual Services		
620 Refreshments Events/Programs	400	400
621 Supplies Events/Programs	100	100
623 Rental		
624 Travel		
625 Equipment (<\$1k)		
Total for Event	525	505

Event 2 Undergraduate Outreach for Social Science Majors

603 Gifts		
604 Photocopying	25	0
605 Postage		
606 Printing		

612 Advertising	50	0
613 Awards and Prizes	100	0
615 Contractual Services		
620 Refreshments Events/Programs	500	0
621 Supplies Events/Programs	100	0
623 Rental		
624 Travel		
625 Equipment (<\$1k)		
Total for Event	775	0

Event 3            Stress Busters

603 Gifts	100	100
604 Photocopying	20	0
605 Postage		
606 Printing		
612 Advertising		
613 Awards and Prizes		
615 Contractual Services		
620 Refreshments Events/Programs	150	150
621 Supplies Events/Programs	50	50
623 Rental		
624 Travel		
625 Equipment (<\$1k)		
Total for Event	320	300

EEB                Ecology and Evolutionary Biology Graduate Student Associat

Type of Expense	Requested	Reccomended
603 Gifts		0
604 Photocopying		0
605 Postage		0
606 Printing	50	50
612 Advertising		0
613 Awards and Prizes		0
615 Contractual Services	250	250
620 Refreshments Events/Programs	850	600
621 Supplies Events/Programs		0
623 Rental	200	200
624 Travel		0
625 Equipment (<\$1k)		0
	1350	1100

Event 1            Graduate Student Symposium

603 Gifts

604 Photocopying		
605 Postage		
606 Printing	50	50
612 Advertising		
613 Awards and Prizes		
615 Contractual Services	250	250
620 Refreshments Events/Programs	850	600
621 Supplies Events/Programs		
623 Rental	200	200
624 Travel		
625 Equipment (<\$1k)		
Total for Event	1350	1100

EGSA English Graduate Student Association

Type of Expense	Requested	Reccomended
603 Gifts	0	0
604 Photocopying	0	0
605 Postage	0	0
606 Printing	0	0
612 Advertising	0	0
613 Awards and Prizes	0	0
615 Contractual Services	3000	1000
620 Refreshments Events/Programs	2250	1400
621 Supplies Events/Programs	50	50
623 Rental	0	0
624 Travel	1000	500
625 Equipment (<\$1k)	0	0
	6300	2950

Event 1 Diversity Committee

603 Gifts		
604 Photocopying		
605 Postage		
606 Printing		
612 Advertising		
613 Awards and Prizes		
615 Contractual Services		
620 Refreshments Events/Programs	1000	500
621 Supplies Events/Programs	10	10
623 Rental		
624 Travel		
625 Equipment (<\$1k)		
Total for Event	1010	510



Event 2	Professional Development Committee Events		
	603 Gifts		
	604 Photocopying		
	605 Postage		
	606 Printing		
	612 Advertising		
	613 Awards and Prizes		
	615 Contractual Services		
	620 Refreshments Events/Programs	750	400
	621 Supplies Events/Programs	20	20
	623 Rental		
	624 Travel		
	625 Equipment (<\$1k)		
	Total for Event	770	420

Event 3	Outside Speaker Coordinator Events		
	603 Gifts		
	604 Photocopying		
	605 Postage		
	606 Printing		
	612 Advertising		
	613 Awards and Prizes		
	615 Contractual Services	3000	1000
	620 Refreshments Events/Programs	500	500
	621 Supplies Events/Programs	20	20
	623 Rental		
	624 Travel	1000	500
	625 Equipment (<\$1k)		
	Total for Event	4520	2020

GAA Graduate Art Alliance

Type of Expense	Requested	Reccomended
603 Gifts	0	0
604 Photocopying	0	0
605 Postage	0	0
606 Printing	1640	0
612 Advertising	0	0
613 Awards and Prizes	0	0
615 Contractual Services	700	500
620 Refreshments Events/Programs	1460	300
621 Supplies Events/Programs	0	0
623 Rental	0	0
624 Travel	450	200
625 Equipment (<\$1k)	0	0
	4250	1000

Event 1	Fall Open Students		
	603 Gifts		
	604 Photocopying		
	605 Postage		
	606 Printing	45	0
	612 Advertising		
	613 Awards and Prizes		
	615 Contractual Services		
	620 Refreshments Events/Programs	555	0
	621 Supplies Events/Programs		
	623 Rental		
	624 Travel		
	625 Equipment (<\$1k)		
	Total for Event	600	0
Event 2	Spring Open Studios		
	603 Gifts		
	604 Photocopying		
	605 Postage		
	606 Printing	45	0
	612 Advertising		
	613 Awards and Prizes		
	615 Contractual Services		
	620 Refreshments Events/Programs	555	0
	621 Supplies Events/Programs		
	623 Rental		
	624 Travel		
	625 Equipment (<\$1k)		
	Total for Event	600	0
Event 3	Visiting Artist Lecture		
	603 Gifts		
	604 Photocopying		
	605 Postage		
	606 Printing	50	0
	612 Advertising		
	613 Awards and Prizes		
	615 Contractual Services	700	500
	620 Refreshments Events/Programs	350	300
	621 Supplies Events/Programs		
	623 Rental		
	624 Travel	450	200
	625 Equipment (<\$1k)		

Total for Event	1550	1000
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Event 4            MFA Exhibition at The William Benton Museum of Art

603 Gifts		
604 Photocopying		
605 Postage		
606 Printing	1500	0
612 Advertising		
613 Awards and Prizes		
615 Contractual Services		
620 Refreshments Events/Programs		
621 Supplies Events/Programs		
623 Rental		
624 Travel		
625 Equipment (<\$1k)		
Total for Event	1500	0

GOLS            Graduate Organization of Latinx Students

Type of Expense	Requested	Reccomended
603 Gifts	0	0
604 Photocopying	0	0
605 Postage	0	0
606 Printing	0	0
612 Advertising	0	0
613 Awards and Prizes	0	0
615 Contractual Services	2500	1500
620 Refreshments Events/Programs	5700	1800
621 Supplies Events/Programs	2400	800
623 Rental	1200	700
624 Travel	0	0
625 Equipment (<\$1k)	0	0
	11800	4800

Event 1            "Carne Asada" Kickoff BBQ

603 Gifts		
604 Photocopying		
605 Postage		
606 Printing		
612 Advertising		
613 Awards and Prizes		
615 Contractual Services		
620 Refreshments Events/Programs	1000	450
621 Supplies Events/Programs	600	200

623 Rental		
624 Travel		
625 Equipment (<\$1k)		
Total for Event	1600	650

Event 2            Monthly Meetings

603 Gifts		
604 Photocopying		
605 Postage		
606 Printing		
612 Advertising		
613 Awards and Prizes		
615 Contractual Services		
620 Refreshments Events/Programs	1600	600
621 Supplies Events/Programs	1500	400
623 Rental		
624 Travel		
625 Equipment (<\$1k)		
Total for Event	3100	1000

Event 3            Latinx Graduate School Panel and Mixer

603 Gifts		
604 Photocopying		
605 Postage		
606 Printing		
612 Advertising		
613 Awards and Prizes		
615 Contractual Services		
620 Refreshments Events/Programs	600	250
621 Supplies Events/Programs	150	100
623 Rental		
624 Travel		
625 Equipment (<\$1k)		
Total for Event	750	350

Event 4            Hispanic Heritage Month Cultural Celebration

603 Gifts		
604 Photocopying		
605 Postage		
606 Printing		
612 Advertising		
613 Awards and Prizes		
615 Contractual Services	2500	1500

620 Refreshments Events/Programs		
621 Supplies Events/Programs		
623 Rental	1000	500
624 Travel		
625 Equipment (<\$1k)		
Total for Event	3500	2000

Event 5 Latinx Graduate School Panel and Mixer

603 Gifts		
604 Photocopying		
605 Postage		
606 Printing		
612 Advertising		
613 Awards and Prizes		
615 Contractual Services		
620 Refreshments Events/Programs	2500	500
621 Supplies Events/Programs	150	100
623 Rental	200	200
624 Travel		
625 Equipment (<\$1k)		
Total for Event	2850	800

GOMCB Graduate Organization: Molecular and Cellular Biology (GO:M)

Type of Expense	Requested	Reccomended
603 Gifts	0	0
604 Photocopying	0	0
605 Postage	0	0
606 Printing	0	0
612 Advertising	0	0
613 Awards and Prizes	0	0
615 Contractual Services	850	0
620 Refreshments Events/Programs	350	200
621 Supplies Events/Programs	0	0
623 Rental	0	
624 Travel	1700	500
625 Equipment (<\$1k)	0	0
TOTAL	2900	700

Event 1 Alumni Panel

603 Gifts
604 Photocopying
605 Postage



603 Gifts	0	0
604 Photocopying	0	0
605 Postage	0	0
606 Printing	0	0
612 Advertising	0	0
613 Awards and Prizes	1019	656
615 Contractual Services	2266	1000
620 Refreshments Events/Programs	773	650
621 Supplies Events/Programs	216	190
623 Rental	1680	400
624 Travel	0	0
625 Equipment (<\$1k)	0	0
	5954	2896

Event 1      Brown Bag Luncheons

603 Gifts		
604 Photocopying		
605 Postage		
606 Printing		
612 Advertising		
613 Awards and Prizes	206	206
615 Contractual Services		
620 Refreshments Events/Programs		
621 Supplies Events/Programs		
623 Rental		
624 Travel		
625 Equipment (<\$1k)		
Total for Event	206	206

Event 2      Happy Hours

603 Gifts		
604 Photocopying		
605 Postage		
606 Printing		
612 Advertising		
613 Awards and Prizes	658	400
615 Contractual Services		
620 Refreshments Events/Programs		
621 Supplies Events/Programs		
623 Rental		
624 Travel		
625 Equipment (<\$1k)		
Total for Event	658	400

Event 3	Love Jones		
	603 Gifts		
	604 Photocopying		
	605 Postage		
	606 Printing		
	612 Advertising		
	613 Awards and Prizes		
	615 Contractual Services	206	0
	620 Refreshments Events/Programs	52	50
	621 Supplies Events/Programs	40	40
	623 Rental		
	624 Travel		
	625 Equipment (<\$1k)		
	Total for Event	298	90

Event 4	Borderlands: Moving the Margins to the Center		
	603 Gifts		
	604 Photocopying		
	605 Postage		
	606 Printing		
	612 Advertising		
	613 Awards and Prizes		
	615 Contractual Services	2060	1000
	620 Refreshments Events/Programs	515	500
	621 Supplies Events/Programs	124	100
	623 Rental	650	400
	624 Travel		
	625 Equipment (<\$1k)		
	Total for Event	3349	2000

Event 5	Six Flags Trip		
	603 Gifts		
	604 Photocopying		
	605 Postage		
	606 Printing		
	612 Advertising		
	613 Awards and Prizes		
	615 Contractual Services		
	620 Refreshments Events/Programs		
	621 Supplies Events/Programs		
	623 Rental	515	0
	624 Travel		
	625 Equipment (<\$1k)		
	Total for Event	515	0



Event 6            Water Fire-Providence

603 Gifts		
604 Photocopying		
605 Postage		
606 Printing		
612 Advertising		
613 Awards and Prizes		
615 Contractual Services		
620 Refreshments Events/Programs		
621 Supplies Events/Programs		
623 Rental	515	0
624 Travel		
625 Equipment (<\$1k)		
Total for Event	515	0

Event 7            Potluck

603 Gifts		
604 Photocopying		
605 Postage		
606 Printing		
612 Advertising		
612 Awards and Prizes	155	50
615 Contractual Services		
620 Refreshments Events/Programs	206	100
621 Supplies Events/Programs	52	50
623 Rental		0
624 Travel		
625 Equipment (<\$1k)		
Total for Event	413	200

ICOU              Iranian Cultural Organization of Uconn

Type of Expense	Requested	Reccomended
603 Gifts	220	100
604 Photocopying	0	0
605 Postage	0	0
606 Printing	330	280
612 Advertising	0	0
613 Awards and Prizes	600	450
615 Contractual Services	300	100
620 Refreshments Events/Programs	3230	2780
621 Supplies Events/Programs	650	450
623 Rental	850	600

624 Travel	0	0
625 Equipment (<\$1k)	100	0
TOTAL	6280	4760

Event 1            Involvement Fair

603 Gifts	70	50
604 Photocopying		
605 Postage		
606 Printing	30	30
612 Advertising		
613 Awards and Prizes		
615 Contractual Services		
620 Refreshments Events/Programs	30	30
621 Supplies Events/Programs		
623 Rental		
624 Travel		
625 Equipment (<\$1k)		
Total for Event	130	110

Event 2            Payeezeh Ceremony

603 Gifts		
604 Photocopying		
605 Postage		
606 Printing	50	0
612 Advertising		
613 Awards and Prizes	100	100
615 Contractual Services		
620 Refreshments Events/Programs	400	400
621 Supplies Events/Programs	100	100
623 Rental		
624 Travel		
625 Equipment (<\$1k)		
Total for Event	650	600

Event 3            Iran In a Glance

603 Gifts	150	50
604 Photocopying		
605 Postage		
606 Printing	250	250
612 Advertising		
613 Awards and Prizes		
615 Contractual Services		
620 Refreshments Events/Programs	500	400

	621 Supplies Events/Programs	150	50
	623 Rental	100	100
	624 Travel		
	625 Equipment (<\$1k)		
	Total for Event	1150	850
Event 4	Persian Literature Meeting		
	603 Gifts		
	604 Photocopying		
	605 Postage		
	606 Printing		
	612 Advertising		
	613 Awards and Prizes	50	50
	615 Contractual Services		
	620 Refreshments Events/Programs	350	250
	621 Supplies Events/Programs		
	623 Rental		
	624 Travel		
	625 Equipment (<\$1k)		
	Total for Event	400	300
Event 5	Chaharshanbe Suri		
	603 Gifts		
	604 Photocopying		
	605 Postage		
	606 Printing		
	612 Advertising		
	613 Awards and Prizes		
	615 Contractual Services	300	100
	620 Refreshments Events/Programs	500	400
	621 Supplies Events/Programs	100	100
	623 Rental	500	400
	624 Travel		
	625 Equipment (<\$1k)		
	Total for Event	1400	1000
Event 6	Sizdah Be-dar (13-Bedar)		
	603 Gifts		
	604 Photocopying		
	605 Postage		
	606 Printing		
	612 Advertising		
	613 Awards and Prizes	150	0

615 Contractual Services		
620 Refreshments Events/Programs	850	700
621 Supplies Events/Programs	200	100
623 Rental		
624 Travel		
625 Equipment (<\$1k)		
Total for Event	1200	800

Event 7            Game Night

603 Gifts		
604 Photocopying		
605 Postage		
606 Printing		
612 Advertising		
612 Awards and Prizes	100	100
615 Contractual Services		
620 Refreshments Events/Programs	200	200
621 Supplies Events/Programs		
623 Rental	250	100
624 Travel		
625 Equipment (<\$1k)		
Total for Event	550	400

Event 8            Iranian Traditional Games Olympics

603 Gifts		
604 Photocopying		
605 Postage		
606 Printing		
612 Advertising		
612 Awards and Prizes	200	200
615 Contractual Services		
620 Refreshments Events/Programs	400	400
621 Supplies Events/Programs	100	100
623 Rental		
624 Travel		
625 Equipment (<\$1k)	100	0
Total for Event	800	700

IFTSA            Institute of Food Technologists Student Association, UConn C

Type of Expense	Requested	Reccomended
603 Gifts	240	160
604 Photocopying	0	0
605 Postage	0	0

606 Printing	250	0
612 Advertising	0	0
613 Awards and Prizes	300	100
615 Contractual Services	0	0
620 Refreshments Events/Programs	1550	400
621 Supplies Events/Programs	1000	100
623 Rental	0	0
624 Travel	200	150
625 Equipment (<\$1k)	0	0
	3540	910

Event 1            Food Bank Volunteering

603 Gifts		
604 Photocopying		
605 Postage		
606 Printing	20	0
612 Advertising		
613 Awards and Prizes		
615 Contractual Services		
620 Refreshments Events/Programs	150	0
621 Supplies Events/Programs	100	0
623 Rental		
624 Travel	50	0
625 Equipment (<\$1k)		
Total for Event	320	0

Event 2            Cornucopia

603 Gifts		
604 Photocopying		
605 Postage		
606 Printing	50	0
612 Advertising		
613 Awards and Prizes		
615 Contractual Services		
620 Refreshments Events/Programs	150	0
621 Supplies Events/Programs	100	0
623 Rental		
624 Travel		
625 Equipment (<\$1k)		
Total for Event	300	0

Event 3            Food Production Facility Tour

603 Gifts		
604 Photocopying		
605 Postage		
606 Printing	20	0
612 Advertising		
613 Awards and Prizes		
615 Contractual Services		
620 Refreshments Events/Programs	150	100
621 Supplies Events/Programs	100	0
623 Rental		
624 Travel	150	150
625 Equipment (<\$1k)		
Total for Event	420	250

Event 4 Know Your Food Quiz Bowl

603 Gifts		
604 Photocopying		
605 Postage		
606 Printing	20	0
612 Advertising		
613 Awards and Prizes	150	100
615 Contractual Services		
620 Refreshments Events/Programs	150	100
621 Supplies Events/Programs	100	100
623 Rental		
624 Travel		
625 Equipment (<\$1k)		
Total for Event	420	300

Event 5 Food Industry/ Academia Representative Presentation

603 Gifts	160	160
604 Photocopying		
605 Postage		
606 Printing	40	0
612 Advertising		
613 Awards and Prizes		
615 Contractual Services		
620 Refreshments Events/Programs	250	100
621 Supplies Events/Programs	100	0
623 Rental		
624 Travel		
625 Equipment (<\$1k)		
Total for Event	550	260

Event 6	CAHNR Job and Internship Searching		
	603 Gifts	80	0
	604 Photocopying		
	605 Postage		
	606 Printing	20	0
	612 Advertising		
	613 Awards and Prizes		
	615 Contractual Services		
	620 Refreshments Events/Programs	150	0
	621 Supplies Events/Programs	100	0
	623 Rental		
	624 Travel		
	625 Equipment (<\$1k)		
	Total for Event	350	0

Event 7	Innoviative Product Development		
	603 Gifts		
	604 Photocopying		
	605 Postage		
	606 Printing	20	0
	612 Advertising		
	613 Awards and Prizes	150	0
	615 Contractual Services		
	620 Refreshments Events/Programs	150	0
	621 Supplies Events/Programs	100	0
	623 Rental		
	624 Travel		
	625 Equipment (<\$1k)		
	Total for Event	420	0

Event 8	General Interest Meeting		
	603 Gifts		
	604 Photocopying		
	605 Postage		
	606 Printing	20	0
	612 Advertising		
	613 Awards and Prizes		
	615 Contractual Services		
	620 Refreshments Events/Programs	150	100
	621 Supplies Events/Programs	100	0
	623 Rental		
	624 Travel		
	625 Equipment (<\$1k)		
	Total for Event	270	100

Event 9	Involvement Fair		
	603 Gifts		
	604 Photocopying		
	605 Postage		
	606 Printing	20	0
	612 Advertising		
	613 Awards and Prizes		
	615 Contractual Services		
	620 Refreshments Events/Programs	100	0
	621 Supplies Events/Programs	100	0
	623 Rental		
	624 Travel		
	625 Equipment (<\$1k)		
	Total for Event	220	0

Event 10	Fundraiser		
	603 Gifts		
	604 Photocopying		
	605 Postage		
	606 Printing	20	0
	612 Advertising		
	613 Awards and Prizes		
	615 Contractual Services		
	620 Refreshments Events/Programs	150	0
	621 Supplies Events/Programs	100	0
	623 Rental		
	624 Travel		
	625 Equipment (<\$1k)		
	Total for Event	270	0

LANGSA Languages Graduate Student Association

Type of Expense	Requested	Reccomended
603 Gifts	50	50
604 Photocopying	0	0
605 Postage	10	10
606 Printing	430	300
612 Advertising	0	0
613 Awards and Prizes	150	0
615 Contractual Services	800	500
620 Refreshments Events/Programs	2400	1850
621 Supplies Events/Programs	100	100
623 Rental	300	300



624 Travel	1000	600
625 Equipment (<\$1k)	200	0
	5440	3710

Event 1            8th Annual LANGSA Conference

603 Gifts	50	50
604 Photocopying		
605 Postage	10	10
606 Printing	200	200
612 Advertising		
613 Awards and Prizes	150	0
615 Contractual Services	600	500
620 Refreshments Events/Programs	900	700
621 Supplies Events/Programs	100	100
623 Rental	200	200
624 Travel	800	600
625 Equipment (<\$1k)		
Total for Event	3010	2360

Event 2            Film Festivals

603 Gifts		
604 Photocopying		
605 Postage		
606 Printing	100	100
612 Advertising		
613 Awards and Prizes		
615 Contractual Services	200	0
620 Refreshments Events/Programs	600	600
621 Supplies Events/Programs		
623 Rental	100	100
624 Travel		
625 Equipment (<\$1k)	200	0
Total for Event	1200	800

Event 3            Professional Development Workshops

603 Gifts		
604 Photocopying		
605 Postage		
606 Printing	50	0
612 Advertising		
613 Awards and Prizes		
615 Contractual Services		
620 Refreshments Events/Programs	250	200

621 Supplies	Events/Programs		
623 Rental			
624 Travel			
625 Equipment (<\$1k)			
Total for Event		300	200

Event 4 CoSponsored Events

603 Gifts			
604 Photocopying			
605 Postage			
606 Printing		50	0
612 Advertising			
613 Awards and Prizes			
615 Contractual Services			
620 Refreshments	Events/Programs	300	0
621 Supplies	Events/Programs		
623 Rental			
624 Travel		200	0
625 Equipment (<\$1k)			
Total for Event		550	0

Event 5 Networking Event

603 Gifts			
604 Photocopying			
605 Postage			
606 Printing		30	0
612 Advertising			
612 Awards and Prizes			
615 Contractual Services			
620 Refreshments	Events/Programs	350	350
621 Supplies	Events/Programs		
623 Rental			
624 Travel			
625 Equipment (<\$1k)			
Total for Event		380	350

Linguistics Linguistics Club At Uconn

Type of Expense	Requested	Reccomended
603 Gifts	0	0
604 Photocopying	0	0
605 Postage	0	0
606 Printing	0	0
612 Advertising	0	0

613 Awards and Prizes	0	0
615 Contractual Services	0	0
620 Refreshments Events/Programs	0	0
621 Supplies Events/Programs	0	0
623 Rental	0	0
624 Travel	1500	1200
625 Equipment (<\$1k)	0	0
	1500	1200

Event 1            Linguistics Colloquium Series

603 Gifts		
604 Photocopying		
605 Postage		
606 Printing		
612 Advertising		
613 Awards and Prizes		
615 Contractual Services		
620 Refreshments Events/Programs		
621 Supplies Events/Programs		
623 Rental		
624 Travel	1500	1200
625 Equipment (<\$1k)		
Total for Event	1500	1200

Marine Sciences

Type of Expense	Requested	Reccomended
603 Gifts	0	0
604 Photocopying	50	25
605 Postage	0	0
606 Printing	50	25
612 Advertising	0	0
613 Awards and Prizes	0	0
615 Contractual Services	0	0
620 Refreshments Events/Programs	1060	810
621 Supplies Events/Programs	105	105
623 Rental	35	35
624 Travel	0	0
625 Equipment (<\$1k)	20	20
Total	1320	1020

Event 1            New Graduate Student Welcome Ceremony, Esker Point

603 Gifts		
604 Photocopying		

605 Postage		
606 Printing		
612 Advertising		
613 Awards and Prizes		
615 Contractual Services		
620 Refreshments Events/Programs	200	200
621 Supplies Events/Programs	25	25
623 Rental		
624 Travel		
625 Equipment (<\$1k)		
Total for Event	225	225

Event 2 Interdepartmental End of Semester Gathering

603 Gifts		
604 Photocopying		
605 Postage		
606 Printing		
612 Advertising		
613 Awards and Prizes		
615 Contractual Services		
620 Refreshments Events/Programs	200	100
621 Supplies Events/Programs	20	20
623 Rental	35	35
624 Travel		
625 Equipment (<\$1k)	20	20
Total for Event	275	175

Event 3 Research Discussion Meetings

603 Gifts		
604 Photocopying		
605 Postage		
606 Printing		
612 Advertising		
613 Awards and Prizes		
615 Contractual Services		
620 Refreshments Events/Programs	360	360
621 Supplies Events/Programs	40	40
623 Rental		
624 Travel		
625 Equipment (<\$1k)		
Total for Event	400	400

Event 4 Brown Bag Presentations

603 Gifts		
604 Photocopying		
605 Postage		
606 Printing		
612 Advertising		
613 Awards and Prizes		
615 Contractual Services		
620 Refreshments Events/Programs	300	150
621 Supplies Events/Programs	20	20
623 Rental		
624 Travel		
625 Equipment (<\$1k)		
Total for Event	320	170

Event 5 Professional Development

603 Gifts		
604 Photocopying	50	25
605 Postage		
606 Printing	50	25
612 Advertising		
612 Awards and Prizes		
615 Contractual Services		
620 Refreshments Events/Programs		
621 Supplies Events/Programs		
623 Rental		
624 Travel		
625 Equipment (<\$1k)		
Total for Event	100	50

PhilGSA Philosophy Graduate Student Association

Type of Expense	Requested	Reccomended
603 Gifts	0	0
604 Photocopying	0	0
605 Postage	0	0
606 Printing	0	0
612 Advertising	0	0
613 Awards and Prizes	0	0
615 Contractual Services	1250	500
620 Refreshments Events/Programs	1300	200
621 Supplies Events/Programs	0	0
623 Rental	0	0
624 Travel	576	288
625 Equipment (<\$1k)	0	0
	3126	988

Event 1	4rd Annual UConn Philosophy Graduate Conference		
	603 Gifts		
	604 Photocopying		
	605 Postage		
	606 Printing		
	612 Advertising		
	613 Awards and Prizes		
	615 Contractual Services	500	500
	620 Refreshments Events/Programs	750	200
	621 Supplies Events/Programs		
	623 Rental		
	624 Travel	288	288
	625 Equipment (<\$1k)		
	Total for Event	1538	988

Event 2	3rd Annual Interdisciplinary Public Lecture		
	603 Gifts		
	604 Photocopying		
	605 Postage		
	606 Printing		
	612 Advertising		
	613 Awards and Prizes		
	615 Contractual Services	750	0
	620 Refreshments Events/Programs	550	0
	621 Supplies Events/Programs		
	623 Rental		
	624 Travel	288	0
	625 Equipment (<\$1k)		
	Total for Event	1588	0

SASP Student Association of School Psychology (SASP)

Type of Expense	Requested	Reccomended
603 Gifts	0	0
604 Photocopying	0	0
605 Postage	0	0
606 Printing	0	0
612 Advertising	25	25
613 Awards and Prizes	0	0
615 Contractual Services	585	500
620 Refreshments Events/Programs	366	366
621 Supplies Events/Programs	0	0
623 Rental	0	0
624 Travel	24	24

625 Equipment (<\$1k)	0	0
TOTAL	1000	915

Event 1          Recruitment Event

603 Gifts		
604 Photocopying		
605 Postage		
606 Printing		
612 Advertising		
613 Awards and Prizes		
615 Contractual Services	85	0
620 Refreshments Events/Programs		
621 Supplies Events/Programs		
623 Rental		
624 Travel		
625 Equipment (<\$1k)		
Total for Event	85	0

Event 2          Educational Speaker

603 Gifts		
604 Photocopying		
605 Postage		
606 Printing		
612 Advertising		
613 Awards and Prizes		
615 Contractual Services	200	200
620 Refreshments Events/Programs	200	200
621 Supplies Events/Programs		
623 Rental		
624 Travel	24	24
625 Equipment (<\$1k)		
Total for Event	424	424

Event 3          Film Screening

603 Gifts		
604 Photocopying		
605 Postage		
606 Printing		
612 Advertising	25	25
613 Awards and Prizes		
615 Contractual Services		
620 Refreshments Events/Programs	50	50
621 Supplies Events/Programs		

623 Rental		
624 Travel		
625 Equipment (<\$1k)		
Total for Event	75	75

Event 4            Internship Night

603 Gifts		
604 Photocopying		
605 Postage		
606 Printing		
612 Advertising		
613 Awards and Prizes		
615 Contractual Services		
620 Refreshments Events/Programs	60	60
621 Supplies Events/Programs		
623 Rental		
624 Travel		
625 Equipment (<\$1k)		
Total for Event	60	60

Event 5            Workshop

603 Gifts		
604 Photocopying		
605 Postage		
606 Printing		
612 Advertising		
613 Awards and Prizes		
615 Contractual Services	300	300
620 Refreshments Events/Programs	56	56
621 Supplies Events/Programs		
623 Rental		
624 Travel		
625 Equipment (<\$1k)		
Total for Event	356	356

SPE                Society of Plastic Engineers

Type of Expense	Requested	Reccomended
603 Gifts	0	0
604 Photocopying	0	0
605 Postage	0	0
606 Printing	0	0
612 Advertising	0	0
613 Awards and Prizes	0	0



615 Contractual Services	0	0
620 Refreshments Events/Programs	2000	2000
621 Supplies Events/Programs	150	0
623 Rental	0	0
624 Travel	250	200
625 Equipment (<\$1k)	0	0
TOTAL	2400	2200

Event 1 Student Seminars

603 Gifts		
604 Photocopying		
605 Postage		
606 Printing		
612 Advertising		
613 Awards and Prizes		
615 Contractual Services		
620 Refreshments Events/Programs	2000	2000
621 Supplies Events/Programs	150	0
623 Rental		
624 Travel	250	200
625 Equipment (<\$1k)		
Total for Event	2400	2200

TARANG

Type of Expense	Requested	Reccomended
603 Gifts	50	0
604 Photocopying	0	0
605 Postage	0	0
606 Printing	0	0
612 Advertising	0	0
613 Awards and Prizes	500	300
615 Contractual Services	1900	1650
620 Refreshments Events/Programs	9950	6850
621 Supplies Events/Programs	2800	1750
623 Rental	700	700
624 Travel	100	100
625 Equipment (<\$1k)	0	0
	16000	11350

Event 1 Diwali

603 Gifts	50	0
604 Photocopying		
605 Postage		
606 Printing		

612 Advertising		
613 Awards and Prizes	200	200
615 Contractual Services	1000	750
620 Refreshments Events/Programs	4750	3500
621 Supplies Events/Programs	1500	750
623 Rental	500	500
624 Travel	100	100
625 Equipment (<\$1k)		
Total for Event	8100	5800

Event 2 Holi

603 Gifts		
604 Photocopying		
605 Postage		
606 Printing		
612 Advertising		
613 Awards and Prizes		
615 Contractual Services		
620 Refreshments Events/Programs	3000	1500
621 Supplies Events/Programs	700	500
623 Rental		
624 Travel		
625 Equipment (<\$1k)		
Total for Event	3700	2000

Event 3 GSS Tarang Asha Cricket League

603 Gifts		
604 Photocopying		
605 Postage		
606 Printing		
612 Advertising		
613 Awards and Prizes	300	100
615 Contractual Services		
620 Refreshments Events/Programs	700	350
621 Supplies Events/Programs	300	200
623 Rental		
624 Travel		
625 Equipment (<\$1k)		
Total for Event	1300	650

Event 4 Graduate Bollywood Bash

603 Gifts		
604 Photocopying		

605 Postage		
606 Printing		
612 Advertising		
613 Awards and Prizes		
615 Contractual Services	900	900
620 Refreshments Events/Programs	1500	1500
621 Supplies Events/Programs	300	300
623 Rental	200	200
624 Travel		
625 Equipment (<\$1k)		
Total for Event	2900	2900