

**I. Call to Order 7:03pm.**

**II. Recognition of Senators**

**III. Special Guest/Speaker: Director of Off Campus Services, John Armstrong**

- a. Director Armstrong spoke. He is one of the liaisons for the Town of Mansfield which looks at housing options in Mansfield from today to 2035. He has been reaching out to transfer students since housing is no longer guaranteed and is now trying to figure out how to reach the international students. When the list is approved for incoming students he will be going to reach out to them. In the area he is also working with a variety of different complexes to help facilitate graduate housing. He understands that there is an issue, but he is trying to work especially with international students. Questions were raised about increased bus routes. It is hard to have this because in some complexes, the busses cannot gain access. They cannot add more vehicles, but Director Armstrong is going to talk to them to see if they can expand the bus stops. Unfortunately he cannot help with prices, most with families live off campus at colonial townhomes or renting a house, trying to expand housing in some areas, but there is no date for this to happen. Director Armstrong mentioned that in the area there is enough housing for students, there are about 10,000 beds.

**IV. Approval of Minutes: 2 April 2014**

**V. Unfinished Business**

**VI. New Business**

- a. Budget Presentation
  - i. Treasurer Berisa gave his presentation. As an overview more money is going to tier II groups over social events. It is important to note, however, that not everyone holds their events. A debate about the amount of money allocated to particular groups was held.
  - ii. 13/14-20: that the Graduate Student Senate approve the 2014-2015 budget as proposed by the Finance Committee
    1. Senator Dupont motioned to alter the activities budget (please see attached), a discussion ensued

2. Senator Behandish, Flaig and Dupont spoke for the budget while few senators spoke against. A discussion about changing the amount was had. Senator Tomaszewski offered a compromise but it was not taken. Director Kurian weighed in why this was needed and Treasurer Berisa defended the finance committee's decision. A motion was made to alter the refreshments and reduce it to 31,120. The motion was denied. A vote was taken for the previous motion to amend the activities budget and the motion passed by a standing vote.
- b. Short term loan fund
  - i. Treasurer Berisa explained that now we have a larger loan fund we that we would like to propose the amount of money that students can now take out. The total fund now is 170,000. We would like for there to be a temporary motion, however, to allow students to take money out during the summer.
  - ii. 13/14-19: That the GSS authorize the increase of the short-term loan fund from \$1,000 to \$1,500 for the duration of the summer.
- c. GSS Service Award Bylaw Amendment
  - i. Parliamentarian presented to bylaw amendment to be able to create the GSS Service Award (please see attached). Multiple senators brought up the confusion had with the 4/5 vote. We, however, cannot amend until the Fall.
    1. Motion passes
- d. Website Allocation
  - i. Secretary Wong explained how we are having issues with the website and would like to allocate some money to help hire someone, preferably a graduate student, to help us fix what we need.
  - ii. 13/14-22: That the Graduate Student Senate allocate \$250 for the hiring of a professional to help with the website
    1. Motion passes
- e. Executive Pay Approval
  - i. 13/14-21: That the Graduate Student Senate award \$500 to the Vice President, Steven Mollmann; \$500 to the Secretary, Danielle Wong, \$1000 to the Treasurer,

Safet Berisa; \$800 to the Activities Director, Anish Kurian; and \$500 to the Parliamentarian, Ian Gutierrez, according to the Senate Bylaws.

1. Motion passes

**VII. Executive Committee Reports**

- a. President – Jason Charrette
  - i. Update
- b. Vice President – Steve Mollmann
  - i. Goodbye
- c. Treasurer – Safet Beriša
  - i. Goodbye
- d. Secretary – Danielle Wong
  - i. Attendance
- e. Activities Director – Anish Kurian
  - i. Goodbye
- f. Parliamentarian – Ian Gutierrez
  - i. Goodbye
  - ii. Senator Registration
  - iii. Presidential Pay

**VIII. External Committee Reports**

- a. Graduate Student Career Services – Steven Mollmann
  - i. A new search will be continuing.

**IX. Issues Forum**

- a. Parking Committee – Brandon Benevento
  - i. New Parking Rates were emailed out, if you have any questions please email him.
- b. Advisors Evaluation – Morad Behandish
  - i. Senator Behandish questioned if there was any way to evaluate advisors since multiple students in his department are having difficulty with their advisors and the advisors are not being held accountable. President Charrette suggested that these students see Jim Wohl.



**GRADUATE STUDENT SENATE**  
*University of Connecticut*

**Minutes**  
23 April 2014

**X. Adjournment 9:45pm**



GRADUATE STUDENT SENATE

**GRADUATE STUDENT SENATE**  
*University of Connecticut*

**Minutes**  
23 April 2014

Name	Senator
Jason Charrette	President
Steven Mollmann	Vice President
Safet Berisa	Treasurer
Danielle Wong	Secretary
Anish Kurian	Activities Director
Ian Guttierrez	Parliamentarian
Vanessa Lovelace	Y
Christopher Tomaszewski	Y
Morad Behandish	Y
Cera Fisher	Y
Kobby Amponsah	Y
Derek Doran	Y
Asif Rehan	Y
Jeremy Jelliffe	N
Mike Winder	Y
Michael Ambroselli	Y
Chanee Ford	Y
Nichole White	Y
Nicole Flaig	Y
Claire Coleman	Y
Qianxi Liu	N
Genevieve Flock	N
Indu Upadhyaya	Y
Meera Nair	N
Abigail Thornton	Y
Andrew Petsche	Y
Rivkah Rosen	Y
Ross Dardani	N
Thomas Briggs	Y
Emily Slater	Y
Patrick Butler	Y
Nathan Zacharias	Y
Mike Mudrick	Y
Will Dupont	Y
Tony Patelunas	Y
Tyra Lewis	Y

Bylaw #: GSS Graduate Community Service Award

1. Name
  - a. The name of the award shall be "The GSS Graduate Community Service Award."
2. Purpose
  - a. The GSS shall institute the annual awarding of the GSS Graduate Community Service Award to honor a graduate student who, through his or her exemplary service, has made a significant contribution to intellectual, cultural, and professional capital of the graduate student community at the University of Connecticut.
3. Eligibility
  - a. Eligible award candidates must:
    - i. Be enrolled in a graduate-degree granting program at the University.
    - ii. Be in good academic standing.
    - iii. Have completed at least one full year of study at the University at the time of awarding.
  - b. Individuals ineligible to receive the award shall include:
    - i. Current executive officers of the GSS.
    - ii. Current Service Award Committee members.
    - iii. The Graduate Student Representative to the Board of Trustees.
    - iv. Past award recipients.
4. Service Award Committee
  - a. Each year, the GSS shall form the Service Award Committee (hereafter, "the award committee") to certify nominations and award the nominee who has demonstrated the most significant contribution to the graduate student community over the course of his or her graduate career at the University among those nominated.
  - b. Membership
    - i. The award committee shall consist of five voting members. All committee members must represent different constituencies.
    - ii. The Communications Director shall serve as the chair of the award committee. All other GSS officers shall not be members of the award committee.
    - iii. All other graduate students may be members of the award committee.
    - iv. All committee members shall be appointed by the Senate.
5. Nominations
  - a. Nominations for the GSS Service Award shall open March 1st and close March 31st. The Communications Director shall announce this fact via the graduate student listserv and the GSS website.
  - b. Nominations may be submitted by graduate students, faculty, or staff of the University.
  - c. Nominations shall be submitted to the Communications Director.
  - d. The award committee shall determine the method and procedure for accepting nominations.
  - e. Self-nominations shall not be considered by the award committee.
6. Voting
  - a. The award committee shall meet to select the recipient of the GSS Service Award within one week after nominations close.

- b. The **award** committee shall select the recipient of the GSS Service **Award** from among those nominated by a four fifths vote of the committee.
  - c. The **award** committee may, in the absence of a meritorious nominee, elect to suspend granting of the **award** for that year by a four fifths vote.
- 7. Presentation of **Award**
  - a. The Vice President shall notify the awardee and invite him or her to the next meeting of the senate.
  - b. At the next meeting of the Senate, the awardee shall receive a certificate of **award** and \$500 as a token of the Senate's appreciation for his or her service.
  - c. The awardee shall be given the opportunity to address the Senate.

Sequence of events:

1) Safet presents entire budget. Then budget is under discussion. During the discussion is when the motion to amend the budget needs to be made. This motion will be as follows:

2) Person who introduces motion:

*I would like to amend the proposed budget and specifically adjust the cap for the Activities budget. I motion that we raise the cap of the Activities Budget from \$38,000 to \$42,880.*

Changes to specific expense codes (see Excel Doc for details for each event):

	Proposed	FC Recommend	Proposed Amend.
Gifts	\$500	\$500	\$500
Printing	\$220	\$220	\$180
Advertising	\$60	\$60	\$50
Awards/Prizes	\$500	\$500	\$500
Contract. Services	\$4,850	\$4,850	\$4,950
Refreshments	\$40,700	\$29,220	\$34,000
Supplies	\$800	\$800	\$800
Rental	\$1,500	\$1,500	\$1,900
Travel	\$350	\$350	\$0
<b>Totals</b>	<b>\$49,480</b>	<b>\$38,000</b>	<b>\$42,880</b>

- Based on a \$110,000 budget, this is slightly less than 40% of budget (38.9%)
- Fiscal Year 2013-2014: last reported total utilization was under 40%, now?
  - o As of today slightly over \$12,400
  - o Projected total: \$16,525 (less than 50% utilization, total \$38k)
- Fiscal Year 2012-2013: budgeted \$35,167 (as of 4/16/13 spent \$13,627)
- Fiscal Year 2011-2012, Tier IIs spent 69.4% of \$30k budget (excess \$10k)

Rationale for budget changes:

- **The Activities Budget events keep GSS growing and visible**
- **Our big events (GAIN, Thanksgiving Dinner, Grad Prom) are huge hits with grads. We have been growing in attendance the past 2 years, have had over 500 (or 600!).**
- **Tier II budgets are underutilized**
- **Selling tickets after a recent increase in the grad activity fee (increase of \$3/semester, \$6 per year) makes us look bad and may be received poorly by Grad community.**



- **We charge activity fee to hold good Grad activities. We should spend this money on people that are paying the fee rather than keeping it in the bank**
- **We have over \$100,000 in the load fund. IF we overspent the budget, we have this as a fall back to tap into. In all likelihood, Tier II's will remain at about 70% utilization, giving us a approximately a \$10,000 cushion there.**
- **We do not want extra money in our bank account, the university may snatch it from us**



**UConn GRADUATE STUDENT SENATE**  
**Fiscal Year 2014-2015 Budget**

**Finance Committee Recommendations**  
**to the Graduate Student Senate**

*Presented at the April 23, 2014 GSS meeting  
by Safet Beriša, GSS Treasurer  
on behalf of the Finance Committee*

## Summary of the FY 2014-2015 Graduate Student Senate Budget

	FY 14-15 Proposed	FY 13-14 Budgeted	FY 13-14 YtD	FY 12-13 Budgeted
General Operations	\$ 4,405.00	\$ 4,680.00	\$ 3,903.14	\$ 6,000.00
Executive Committee Stipends	\$ 12,852.00	\$ 11,330.00	\$ 6,088.23	\$ 11,000.00
Administrative Assistant Wages	\$ 6,243.00	\$ 6,180.00	\$ 2,700.23	\$ 17,511.00
Activites Budget	\$ 38,000.00	\$ 42,625.00	\$ 42,009.03	\$ 47,900.00
Special Allocations Budget	\$ 5,000.00	\$ 5,000.00	\$ 3,329.25	\$ 5,000.00
Tier II Organization Budgets	\$ 44,000.00	\$ 38,420.00	\$ 12,413.64	\$ 35,167.00
<b>TOTAL:</b>	<b>\$ 110,500.00</b>	<b>\$ 108,235.00</b>	<b>\$ 70,443.52</b>	<b>\$ 122,578.00</b>

## FY 14-15 General Operations Budget

	FY 14-15 Proposed	FY 13-14 Budgeted	FY 13-14 YtD
604 Photocopying	\$ 140.00	\$ 50.00	\$ 130.92
605 Postage	\$ 30.00	\$ 80.00	\$ 19.76
606 Printing	\$ 100.00	\$ 250.00	\$ 78.28
607 Promotional Items	\$ 350.00	\$ 750.00	\$ 324.99
608 Refreshments (Org.)	\$ 2,900.00	\$ 2,600.00	\$ 2,545.42
610 Supplies (Org.)	\$ 400.00	\$ 400.00	\$ 442.12
611 Telephone	\$ 480.00	\$ 550.00	\$ 361.65
625/6 Equipment		\$ -	\$ -
631 Miscellaneous	\$ 55.00	\$ -	\$ -
<b>TOTAL:</b>	<b>\$ 4,455.00</b>	<b>\$ 4,680.00</b>	<b>\$ 3,903.14</b>

## FY 14-15 Executive Committee Stipends

	FY 14-15 Proposed	FY 13-14 Budgeted	FY 13-14 YtD
President (642)	\$ 3,600.00	\$ 3,600.00	\$ 1,933.33
Vice President (642)	\$ 1,000.00	\$ 1,000.00	\$ 500.00
Secretary (642)	\$ 1,000.00	\$ 1,000.00	\$ 500.00
Treasurer (642)	\$ 3,600.00	\$ 2,400.00	\$ 1,400.00
Activities Director (642)	\$ 2,000.00	\$ 2,000.00	\$ 1,200.00
Parliamentarian (642)	\$ 1,000.00	\$ 1,000.00	\$ 500.00
Worker's Comp at ~2% (644)	\$ 244.00	\$ 330.00	\$ 54.90
<b>TOTAL:</b>	<b>\$ 12,444.00</b>	<b>\$ 11,330.00</b>	<b>\$ 6,088.23</b>

WC in FY 13-14  
budgeted at 3%

Actual WC in  
FY 13-14 is 0.91%

## FY 14-15 Administrative Assistant Wages

	FY 14-15 Proposed	FY 13-14 Budgeted	FY 13-14 YtD
Wages (642)	\$ 6,120.00	\$ 6,000.00	\$ 2,673.80
Worker's Comp at ~2% (644)	\$ 123.00	\$ 180.00	\$ 26.43
<b>TOTAL:</b>	<b>\$ 6,243.00</b>	<b>\$ 6,180.00</b>	<b>\$ 2,700.23</b>

WC in FY 13-14  
budgeted at 3%

Actual WC in  
FY 13-14 is 0.91%

FY 14-15 Special Allocations Budget

631 Miscellaneous

TOTAL:

FY 14-15 Proposed	FY 13-14 Budgeted	FY 13-14 YtD
\$ 5,000.00	\$ 5,000.00	\$ 3,329.25
\$ 5,000.00	\$ 5,000.00	\$ 3,329.25

**GSS Activities Budget**

*Summary of Total Request (includes funds requested for events cut on 3/13/14 and not included below)*

<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
603 Gifts	\$500.00	<b>\$500.00</b>
606 Printing	\$220.00	<b>\$220.00</b>
612 Advertising	\$60.00	<b>\$60.00</b>
613 Awards and Prizes	\$500.00	<b>\$500.00</b>
615 Contractual Services	\$4,850.00	<b>\$4,850.00</b>
620 Refreshments	\$40,700.00	<b>\$29,220.00</b>
621 Supplies	\$800.00	<b>\$800.00</b>
623 Rental	\$1,500.00	<b>\$1,500.00</b>
624 Travel	\$350.00	<b>\$350.00</b>
<b>Total:</b>	<b>\$49,480.00</b>	<b>\$38,000.00</b>

*Event 1: Summer Cocktail Party*

<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
615 Contractual Services	\$500.00	<b>\$500.00</b>
620 Refreshments	\$900.00	<b>\$900.00</b>
<b>Total:</b>	<b>\$1,400.00</b>	<b>\$1,400.00</b>

*Event 2: GAIN*

<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
603 Gifts	\$500.00	<b>\$500.00</b>
606 Printing	\$50.00	<b>\$50.00</b>
612 Advertising	\$20.00	<b>\$20.00</b>
613 Awards and Prizes	\$300.00	<b>\$300.00</b>
615 Contractual Services	\$500.00	<b>\$500.00</b>
620 Refreshments	\$11,500.00	<b>\$10,500.00</b>
623 Rental	\$1,500.00	<b>\$1,500.00</b>
<b>Total:</b>	<b>\$14,370.00</b>	<b>\$13,370.00</b>

*Event 3: Thanksgiving Dinner*

<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
606 Printing	\$50.00	<b>\$50.00</b>
612 Advertising	\$10.00	<b>\$10.00</b>
615 Contractual Services	\$150.00	<b>\$150.00</b>
620 Refreshments	\$11,500.00	<b>\$6,000.00</b>
<b>Total:</b>	<b>\$11,710.00</b>	<b>\$6,210.00</b>



*GSS FY 2014/15 Budget Recommendations (after cuts)*

*Event 4: Beginning of Semester Social Night*

<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
620 Refreshments	\$2,700.00	<b>\$2,700.00</b>
<b>Total:</b>	<b>\$2,700.00</b>	<b>\$2,700.00</b>

*Event 5: Grad Prom*

<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
606 Printing	\$80.00	<b>\$80.00</b>
612 Advertising	\$20.00	<b>\$20.00</b>
613 Awards and Prizes	\$200.00	<b>\$200.00</b>
615 Contractual Services	\$1,900.00	<b>\$1,900.00</b>
620 Refreshments	\$12,000.00	<b>\$7,520.00</b>
621 Supplies	\$800.00	<b>\$800.00</b>
<b>Total:</b>	<b>\$15,000.00</b>	<b>\$10,520.00</b>

*Event 6: End of Semester Social Night*

<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
620 Refreshments	\$1,000.00	<b>\$1,000.00</b>
<b>Total:</b>	<b>\$1,000.00</b>	<b>\$1,000.00</b>

*Event 7: External esteemed speaker (professional development)*

<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
606 Printing	\$40.00	<b>\$40.00</b>
612 Advertising	\$10.00	<b>\$10.00</b>
620 Refreshments	\$600.00	<b>\$600.00</b>
621 Supplies	\$350.00	<b>\$350.00</b>
<b>Total:</b>	<b>\$1,000.00</b>	<b>\$1,000.00</b>

*Event 8: Mohegan Sun Bus Trip*

<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
615 Contractual Services	\$1,800.00	<b>\$1,800.00</b>
<b>Total:</b>	<b>\$1,800.00</b>	<b>\$1,800.00</b>

## Summary of T2 Budget Recommendations

Tier II Organization		Amount Recomm.	Percentage of all T2
American Association of Pharmaceutical Scientists	AAPS	\$187.17	0.43%
Association of Economic Graduate Students	AGES	\$2,777.17	6.31%
Animal Science Graduate Student Association	ASGSA	\$1,437.17	3.27%
UConn Chinese Bible Study	CBS	\$287.17	0.65%
Civil and Environmental Engineering Graduate Student Association	CEEGSA	\$920.17	2.09%
Chinese Students and Scholars Association	CSSA	\$3,137.17	7.13%
Ecology and Evolutionary Biology Graduate Student Association	EEBGSA	\$1,487.17	3.38%
English Graduate Student Association	EGSA	\$3,237.17	7.36%
Graduate Art Alliance	GAA	\$3,347.17	7.61%
Graduate Art History Society	GAHS	\$1,747.17	3.97%
Graduate Association of Public Policy Students	GAPPS	\$112.17	0.25%
Iranian Cultural Organization of Uconn	ICOU	\$2,112.17	4.80%
Institute of Food Technologies Student Association, UConn Chapter	IFTSA	\$407.17	0.93%
Languages Graduate Student Association	LANGSA	\$3,412.09	7.75%
Linguistics Club at Uconn	Ling	\$1,987.17	4.52%
Medical Anthropology Forum	MAF	\$1,537.17	3.49%
Marine Sciences	Marine	\$632.17	1.44%
Neag Graduate Student Association	NGSA	\$1,687.17	3.83%
Psychology Graduate Student Advisory Committee	PGSAC	\$2,837.17	6.45%
Philosophy Graduate Student Association	Phil	\$987.17	2.24%
Physics Graduate Student Association	Phys	\$1,037.17	2.36%
Student Association of School Psychology	SASP	\$2,287.17	5.20%
Saudi Student Club at UConn	SSCU	\$0.00	0.00%
Tarang	TARANG	\$3,462.17	7.87%
UConn Student Affairs Association	UCSAA	\$1,737.17	3.95%
Uconn Writing Center	WC	\$1,200.00	2.73%
<b>Total Requests:</b>		26	\$44,000.00
			100.00%

**American Association of Pharmaceutical Scientists**

*Summary of Total Request (includes funds requested for events cut on 3/13/14 and not included below)*

<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
603 Gifts	\$200.00	<b>\$0.00</b>
620 Refreshments	\$200.00	<b>\$187.17</b>
621 Supplies	\$0.00	<b>\$0.00</b>
624 Travel	\$0.00	<b>\$0.00</b>
<b>Total:</b>		<b>\$187.17</b>

*Event 1: Annual AAPS Student Chapter Symposium*

<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
603 Gifts	\$200.00	<b>\$0.00</b>
620 Refreshments	\$200.00	<b>\$187.17</b>
<b>Total:</b>		<b>\$187.17</b>

**Association of Graduate Economics Students**

*Summary of Total Request (includes funds requested for events cut on 3/13/14 and not included below)*

<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
606 Printing	\$90.00	<b>\$90.00</b>
612 Advertising	\$90.00	<b>\$0.00</b>
615 Contractual Services	\$2,000.00	<b>\$2,000.00</b>
620 Refreshments	\$1,000.00	<b>\$687.17</b>
624 Travel	\$1,000.00	<b>\$0.00</b>
<b>Total:</b>		<b>\$2,777.17</b>

*Event 1: AGES Distinguished Lecture Series*

<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
606 Printing	\$45.00	<b>\$45.00</b>
612 Advertising	\$45.00	<b>\$0.00</b>
615 Contractual Services	\$1,000.00	<b>\$1,000.00</b>
620 Refreshments	\$500.00	<b>\$337.17</b>
624 Travel	\$500.00	<b>\$0.00</b>
<b>Total:</b>		<b>\$1,382.17</b>

*Event 2: AGES Colloquium Series*

<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
606 Printing	\$45.00	<b>\$45.00</b>
612 Advertising	\$45.00	<b>\$0.00</b>
615 Contractual Services	\$1,000.00	<b>\$1,000.00</b>
620 Refreshments	\$500.00	<b>\$350.00</b>
624 Travel	\$500.00	<b>\$0.00</b>
<b>Total:</b>		<b>\$1,395.00</b>

**Animal Science Graduate Student Association**

*Summary of Total Request (includes funds requested for events cut on 3/13/14 and not included below)*

<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
606 Printing	\$250.00	<b>\$50.00</b>
613 Awards and Prizes	\$400.00	<b>\$150.00</b>
620 Refreshments	\$1,700.00	<b>\$987.17</b>
621 Supplies	\$250.00	<b>\$150.00</b>
623 Rental	\$100.00	<b>\$100.00</b>
624 Travel	\$150.00	<b>\$0.00</b>
<b>Total:</b>		<b>\$1,437.17</b>

*Event 1: Multicultural Dinner*

<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
613 Awards and Prizes	\$200.00	<b>\$50.00</b>
620 Refreshments	\$600.00	<b>\$587.17</b>
621 Supplies	\$100.00	<b>\$50.00</b>
624 Travel	\$50.00	<b>\$0.00</b>
<b>Total:</b>		<b>\$687.17</b>

*Event 2: Graduate Olympics*

<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
606 Printing	\$50.00	<b>\$50.00</b>
613 Awards and Prizes	\$200.00	<b>\$100.00</b>
620 Refreshments	\$500.00	<b>\$400.00</b>
621 Supplies	\$100.00	<b>\$100.00</b>
623 Rental	\$100.00	<b>\$100.00</b>
624 Travel	\$50.00	<b>\$0.00</b>
<b>Total:</b>		<b>\$750.00</b>

**UConn Chinese Bible Study**

*Summary of Total Request (includes funds requested for events cut on 3/13/14 and not included below)*

<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
604 Photocopying	\$50.00	<b>\$0.00</b>
606 Printing	\$50.00	<b>\$0.00</b>
612 Advertising	\$50.00	<b>\$0.00</b>
620 Refreshments	\$600.00	<b>\$287.17</b>
623 Rental	\$400.00	<b>\$0.00</b>
<b>Total:</b>		<b>\$287.17</b>

*Event 1: Bible Study*

<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
604 Photocopying	\$50.00	<b>\$0.00</b>
606 Printing	\$50.00	<b>\$0.00</b>
612 Advertising	\$50.00	<b>\$0.00</b>
620 Refreshments	\$300.00	<b>\$287.17</b>
623 Rental	\$400.00	<b>\$0.00</b>
<b>Total:</b>		<b>\$287.17</b>

**Civil and Environmental Engineering Graduate Student Organization**

*Summary of Total Request (includes funds requested for events cut on 3/13/14 and not included below)*

<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
603 Gifts	\$225.00	<b>\$75.00</b>
620 Refreshments	\$1,440.00	<b>\$467.17</b>
624 Travel	\$1,134.00	<b>\$378.00</b>
<b>Total:</b>		<b>\$920.17</b>

*Event 1: Professional Development Seminar 1*

<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
603 Gifts	\$75.00	<b>\$0.00</b>
620 Refreshments	\$480.00	<b>\$0.00</b>
624 Travel	\$378.00	<b>\$0.00</b>
<b>Total:</b>		<b>\$0.00</b>

*Event 2: Professional Development Seminar 2*

<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
603 Gifts	\$75.00	<b>\$75.00</b>
620 Refreshments	\$480.00	<b>\$467.17</b>
624 Travel	\$378.00	<b>\$378.00</b>
<b>Total:</b>		<b>\$920.17</b>

*Event 3: Professional Development Seminar 3*

<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
603 Gifts	\$75.00	<b>\$0.00</b>
620 Refreshments	\$480.00	<b>\$0.00</b>
624 Travel	\$378.00	<b>\$0.00</b>
<b>Total:</b>		<b>\$0.00</b>

**Chinese Students and Scholars Association**

*Summary of Total Request (includes funds requested for events cut on 3/13/14 and not included below)*

<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
603 Gifts	\$800.00	<b>\$0.00</b>
606 Printing	\$200.00	<b>\$300.00</b>
612 Advertising	\$100.00	<b>\$0.00</b>
613 Awards and Prizes	\$1,000.00	<b>\$0.00</b>
620 Refreshments	\$4,500.00	<b>\$1,737.17</b>
621 Supplies	\$2,500.00	<b>\$500.00</b>
623 Rental	\$1,300.00	<b>\$600.00</b>
624 Travel	\$100.00	<b>\$0.00</b>
<b>Total:</b>		<b>\$3,137.17</b>

*Event 1: Mid-Autumn Festival*

<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
603 Gifts	\$700.00	<b>\$0.00</b>
606 Printing	\$100.00	<b>\$150.00</b>
612 Advertising	\$50.00	<b>\$0.00</b>
613 Awards and Prizes	\$500.00	<b>\$0.00</b>
620 Refreshments	\$3,000.00	<b>\$1,737.17</b>
623 Rental	\$700.00	<b>\$0.00</b>
624 Travel	\$100.00	<b>\$0.00</b>
<b>Total:</b>		<b>\$1,887.17</b>

*Event 2: Chinese Spring Festival Gala*

<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
603 Gifts	\$100.00	<b>\$0.00</b>
606 Printing	\$100.00	<b>\$150.00</b>
612 Advertising	\$50.00	<b>\$0.00</b>
613 Awards and Prizes	\$500.00	<b>\$0.00</b>
620 Refreshments	\$1,500.00	<b>\$0.00</b>
621 Supplies	\$1,500.00	<b>\$500.00</b>
623 Rental	\$600.00	<b>\$600.00</b>
<b>Total:</b>		<b>\$1,250.00</b>



**Ecology and Evolutionary Biology Graduate Student Association**

*Summary of Total Request (includes funds requested for events cut on 3/13/14 and not included below)*

<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
604 Photocopying	\$5.00	<b>\$0.00</b>
615 Contractual Services	\$250.00	<b>\$250.00</b>
620 Refreshments	\$900.00	<b>\$887.17</b>
623 Rental	\$350.00	<b>\$350.00</b>
<b>Total:</b>		<b>\$1,487.17</b>

*Event 1: Bible Study*

<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
604 Photocopying	\$5.00	<b>\$0.00</b>
615 Contractual Services	\$250.00	<b>\$250.00</b>
620 Refreshments	\$900.00	<b>\$887.17</b>
623 Rental	\$350.00	<b>\$350.00</b>
<b>Total:</b>		<b>\$1,487.17</b>

**English Graduate Student Association**

*Summary of Total Request (includes funds requested for events cut on 3/13/14 and not included below)*

<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
604 Photocopying	\$25.00	<b>\$0.00</b>
615 Contractual Services	\$2,000.00	<b>\$2,000.00</b>
620 Refreshments	\$1,250.00	<b>\$1,237.17</b>
621 Supplies	\$50.00	<b>\$0.00</b>
624 Travel	\$500.00	<b>\$0.00</b>
<b>Total:</b>		<b>\$3,237.17</b>

*Event 1: Diversity Committee Events*

<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
604 Photocopying	\$10.00	<b>\$0.00</b>
620 Refreshments	\$500.00	<b>\$487.17</b>
621 Supplies	\$20.00	<b>\$0.00</b>
<b>Total:</b>		<b>\$487.17</b>

*Event 2: Professional Development Committee Event*

<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
604 Photocopying	\$5.00	<b>\$0.00</b>
620 Refreshments	\$250.00	<b>\$250.00</b>
621 Supplies	\$10.00	<b>\$0.00</b>
<b>Total:</b>		<b>\$250.00</b>

*Event 3: Outside Speaker Coordinator Events*

<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
604 Photocopying	\$10.00	<b>\$0.00</b>
615 Contractual Services	\$2,000.00	<b>\$2,000.00</b>
620 Refreshments	\$500.00	<b>\$500.00</b>
621 Supplies	\$20.00	<b>\$0.00</b>
624 Travel	\$500.00	<b>\$0.00</b>
<b>Total:</b>		<b>\$2,500.00</b>

**Graduate Art Alliance**

*Summary of Total Request (includes funds requested for events cut on 3/13/14 and not included below)*

<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
606 Printing	\$1,240.00	<b>\$1,100.00</b>
615 Contractual Services	\$700.00	<b>\$700.00</b>
620 Refreshments	\$1,460.00	<b>\$1,247.17</b>
624 Travel	\$450.00	<b>\$300.00</b>
<b>Total:</b>		<b>\$3,347.17</b>

*Event 1: Fall Open Studios*

<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
606 Printing	\$45.00	<b>\$0.00</b>
620 Refreshments	\$555.00	<b>\$542.17</b>
<b>Total:</b>		<b>\$542.17</b>

*Event 2: Spring Open Studios*

<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
606 Printing	\$45.00	<b>\$0.00</b>
620 Refreshments	\$555.00	<b>\$555.00</b>
<b>Total:</b>		<b>\$555.00</b>

*Event 3: Visiting Artist Lecture*

<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
606 Printing	\$50.00	<b>\$0.00</b>
615 Contractual Services	\$700.00	<b>\$700.00</b>
620 Refreshments	\$350.00	<b>\$150.00</b>
624 Travel	\$450.00	<b>\$300.00</b>
<b>Total:</b>		<b>\$1,150.00</b>

*Event 4: MFA Exhibition at the William Benton Museum of Arts*

<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
606 Printing	\$1,100.00	<b>\$1,100.00</b>
<b>Total:</b>		<b>\$1,100.00</b>

**Graduate Art History Society**

*Summary of Total Request (includes funds requested for events cut on 3/13/14 and not included below)*

<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
606 Printing	\$0.00	<b>\$10.00</b>
612 Advertising	\$10.00	<b>\$0.00</b>
615 Contractual Services	\$1,350.00	<b>\$1,350.00</b>
620 Refreshments	\$550.00	<b>\$387.17</b>
624 Travel	\$200.00	<b>\$0.00</b>
<b>Total:</b>		<b>\$1,747.17</b>

*Event 1: Fall 2014 Guest Speaker and Special Topics Workshop*

<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
615 Contractual Services	\$1,000.00	<b>\$1,000.00</b>
620 Refreshments	\$200.00	<b>\$187.17</b>
624 Travel	\$200.00	<b>\$0.00</b>
<b>Total:</b>		<b>\$1,187.17</b>

*Event 2: Spring 2015 Guest Speaker and Professional Development Workshop*

<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
606 Printing	\$0.00	<b>\$10.00</b>
612 Advertising	\$10.00	<b>\$0.00</b>
615 Contractual Services	\$350.00	<b>\$350.00</b>
620 Refreshments	\$200.00	<b>\$200.00</b>
<b>Total:</b>		<b>\$560.00</b>

**Graduate Association of Public Policy Students**

*Summary of Total Request (includes funds requested for events cut on 3/13/14 and not included below)*

<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
603 Gifts	\$650.00	<b>\$0.00</b>
606 Printing	\$200.00	<b>\$50.00</b>
610 Supplies (Org.)	\$375.00	<b>\$0.00</b>
620 Refreshments	\$400.00	<b>\$0.00</b>
621 Supplies	\$325.00	<b>\$62.17</b>
624 Travel	\$50.00	<b>\$0.00</b>
<b>Total:</b>		<b>\$112.17</b>

*Event 1: Keep Calm and Hartford On*

<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
606 Printing	\$50.00	<b>\$50.00</b>
610 Supplies (Org.)	\$25.00	<b>\$0.00</b>
621 Supplies	\$50.00	<b>\$62.17</b>
<b>Total:</b>		<b>\$112.17</b>

**Iranian Cultural Organization of UConn**

*Summary of Total Request (includes funds requested for events cut on 3/13/14 and not included below)*

<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
603 Gifts	\$150.00	<b>\$0.00</b>
606 Printing	\$100.00	<b>\$50.00</b>
613 Awards and Prizes	\$200.00	<b>\$200.00</b>
615 Contractual Services	\$300.00	<b>\$0.00</b>
620 Refreshments	\$2,150.00	<b>\$1,737.17</b>
621 Supplies	\$0.00	<b>\$125.00</b>
625 Equipment	\$350.00	<b>\$0.00</b>
<b>Total:</b>		<b>\$2,112.17</b>

*Event 1: Sizdah-Be-Dar*

<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
603 Gifts	\$100.00	<b>\$0.00</b>
606 Printing	\$50.00	<b>\$25.00</b>
613 Awards and Prizes	\$100.00	<b>\$100.00</b>
620 Refreshments	\$800.00	<b>\$787.17</b>
625 Equipment	\$100.00	<b>\$0.00</b>
<b>Total:</b>		<b>\$912.17</b>

*Event 2: Spring Olympic*

<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
603 Gifts	\$50.00	<b>\$0.00</b>
613 Awards and Prizes	\$100.00	<b>\$100.00</b>
620 Refreshments	\$350.00	<b>\$350.00</b>
625 Equipment	\$50.00	<b>\$0.00</b>
<b>Total:</b>		<b>\$450.00</b>

*Event 3: Mehregan Ceremony*

<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
606 Printing	\$50.00	<b>\$25.00</b>
615 Contractual Services	\$300.00	<b>\$0.00</b>
620 Refreshments	\$400.00	<b>\$400.00</b>
621 Supplies	\$0.00	<b>\$125.00</b>
625 Equipment	\$200.00	<b>\$0.00</b>
<b>Total:</b>		<b>\$550.00</b>

*Event 4: Persian Literature Meeting*

<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
620 Refreshments	\$200.00	<b>\$200.00</b>
<b>Total:</b>		<b>\$200.00</b>

**Institute of Food Technologists Student Association, UConn Chapter**

*Summary of Total Request (includes funds requested for events cut on 3/13/14 and not included below)*

<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
603 Gifts	\$0.00	<b>\$50.00</b>
604 Photocopying	\$35.00	<b>\$10.00</b>
615 Contractual Services	\$50.00	<b>\$0.00</b>
620 Refreshments	\$400.00	<b>\$227.17</b>
621 Supplies	\$35.00	<b>\$20.00</b>
624 Travel	\$500.00	<b>\$100.00</b>
<b>Total:</b>		<b>\$407.17</b>

*Event 1: Food Industry Representative Presentation*

<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
603 Gifts	\$0.00	<b>\$50.00</b>
604 Photocopying	\$10.00	<b>\$10.00</b>
615 Contractual Services	\$50.00	<b>\$0.00</b>
620 Refreshments	\$140.00	<b>\$127.17</b>
621 Supplies	\$20.00	<b>\$20.00</b>
<b>Total:</b>		<b>\$207.17</b>

*Event 2: Food Production Facility Tour*

<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
620 Refreshments	\$100.00	<b>\$100.00</b>
624 Travel	\$100.00	<b>\$100.00</b>
<b>Total:</b>		<b>\$200.00</b>

**Languages Graduate Student Association**

*Summary of Total Request (includes funds requested for events cut on 3/13/14 and not included below)*

<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
603 Gifts	\$100.00	<b>\$0.00</b>
606 Printing	\$450.00	<b>\$200.00</b>
612 Advertising	\$75.00	<b>\$0.00</b>
615 Contractual Services	\$2,580.00	<b>\$1,000.00</b>
620 Refreshments	\$2,500.00	<b>\$1,287.09</b>
621 Supplies	\$250.00	<b>\$175.00</b>
623 Rental	\$250.00	<b>\$250.00</b>
624 Travel	\$1,050.00	<b>\$500.00</b>
<b>Total:</b>		<b>\$3,412.09</b>

*Event 1: LANGSA Conference: Found in Translation*

<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
603 Gifts	\$100.00	<b>\$0.00</b>
606 Printing	\$250.00	<b>\$100.00</b>
612 Advertising	\$75.00	<b>\$0.00</b>
615 Contractual Services	\$1,000.00	<b>\$500.00</b>
620 Refreshments	\$800.00	<b>\$787.09</b>
621 Supplies	\$150.00	<b>\$150.00</b>
623 Rental	\$250.00	<b>\$250.00</b>
624 Travel	\$500.00	<b>\$250.00</b>
<b>Total:</b>		<b>\$2,037.09</b>

*Event 2: Film Festivals*

<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
606 Printing	\$100.00	<b>\$100.00</b>
615 Contractual Services	\$1,080.00	<b>\$0.00</b>
620 Refreshments	\$800.00	<b>\$500.00</b>
624 Travel	\$300.00	<b>\$0.00</b>
<b>Total:</b>		<b>\$600.00</b>

*Event 3: Pedagogy Workshop*

<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
606 Printing	\$25.00	<b>\$0.00</b>
615 Contractual Services	\$500.00	<b>\$500.00</b>
620 Refreshments	\$400.00	<b>\$0.00</b>
621 Supplies	\$100.00	<b>\$25.00</b>
624 Travel	\$250.00	<b>\$250.00</b>
<b>Total:</b>		<b>\$775.00</b>



**Linguistics Club at UConn**

*Summary of Total Request (includes funds requested for events cut on 3/13/14 and not included below)*

<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
615 Contractual Services	\$600.00	<b>\$600.00</b>
620 Refreshments	\$300.00	<b>\$287.17</b>
624 Travel	\$1,100.00	<b>\$1,100.00</b>
<b>Total:</b>		<b>\$1,987.17</b>

*Event 1: Linguistic Colloquium Series at UConn*

<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
615 Contractual Services	\$600.00	<b>\$600.00</b>
620 Refreshments	\$300.00	<b>\$287.17</b>
624 Travel	\$1,100.00	<b>\$1,100.00</b>
<b>Total:</b>		<b>\$1,987.17</b>

**Medical Anthropology Forum**

*Summary of Total Request (includes funds requested for events cut on 3/13/14 and not included below)*

<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
615 Contractual Services	\$700.00	<b>\$700.00</b>
620 Refreshments	\$350.00	<b>\$337.17</b>
621 Supplies	\$20.00	<b>\$20.00</b>
624 Travel	\$480.00	<b>\$480.00</b>
<b>Total:</b>		<b>\$1,537.17</b>

*Event 1: Fall Semester Lecture*

<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
615 Contractual Services	\$350.00	<b>\$350.00</b>
620 Refreshments	\$75.00	<b>\$62.17</b>
621 Supplies	\$10.00	<b>\$10.00</b>
624 Travel	\$5.00	<b>\$5.00</b>
<b>Total:</b>		<b>\$427.17</b>

*Event 2: Spring Semester Lecture*

<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
615 Contractual Services	\$350.00	<b>\$350.00</b>
620 Refreshments	\$75.00	<b>\$75.00</b>
621 Supplies	\$10.00	<b>\$10.00</b>
624 Travel	\$450.00	<b>\$450.00</b>
<b>Total:</b>		<b>\$885.00</b>

*Event 3: Guest Lecture Series*

<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
620 Refreshments	\$200.00	<b>\$200.00</b>
624 Travel	\$25.00	<b>\$25.00</b>
<b>Total:</b>		<b>\$225.00</b>

**Marine Sciences**

*Summary of Total Request (includes funds requested for events cut on 3/13/14 and not included below)*

<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
620 Refreshments	\$755.00	<b>\$567.17</b>
621 Supplies	\$90.00	<b>\$65.00</b>
<b>Total:</b>		<b>\$632.17</b>

*Event 1: Interdepartmental End of Summer Gathering*

<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
620 Refreshments	\$200.00	<b>\$187.17</b>
621 Supplies	\$25.00	<b>\$25.00</b>
<b>Total:</b>		<b>\$212.17</b>

*Event 2: Documentary Night*

<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
620 Refreshments	\$80.00	<b>\$80.00</b>
621 Supplies	\$20.00	<b>\$20.00</b>
<b>Total:</b>		<b>\$100.00</b>

*Event*

<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
620 Refreshments	\$300.00	<b>\$300.00</b>
621 Supplies	\$20.00	<b>\$20.00</b>
<b>Total:</b>		<b>\$320.00</b>

**Neag Graduate Student Association**

*Summary of Total Request (includes funds requested for events cut on 3/13/14 and not included below)*

<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
603 Gifts	\$50.00	<b>\$0.00</b>
604 Photocopying	\$25.00	<b>\$0.00</b>
605 Postage	\$25.00	<b>\$0.00</b>
612 Advertising	\$315.00	<b>\$0.00</b>
615 Contractual Services	\$2,650.00	<b>\$750.00</b>
620 Refreshments	\$4,250.00	<b>\$687.17</b>
621 Supplies	\$50.00	<b>\$50.00</b>
623 Rental	\$200.00	<b>\$200.00</b>
624 Travel	\$1,000.00	<b>\$0.00</b>
<b>Total:</b>		<b>\$1,687.17</b>

*Event 1: CBER Day of Research*

<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
604 Photocopying	\$25.00	<b>\$0.00</b>
612 Advertising	\$100.00	<b>\$0.00</b>
615 Contractual Services	\$500.00	<b>\$500.00</b>
620 Refreshments	\$500.00	<b>\$487.17</b>
623 Rental	\$200.00	<b>\$200.00</b>
<b>Total:</b>		<b>\$1,187.17</b>

*Event 2: Run for Rehab (SAPTA)*

<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
605 Postage	\$25.00	<b>\$0.00</b>
612 Advertising	\$25.00	<b>\$0.00</b>
615 Contractual Services	\$250.00	<b>\$250.00</b>
620 Refreshments	\$300.00	<b>\$200.00</b>
621 Supplies	\$50.00	<b>\$50.00</b>
<b>Total:</b>		<b>\$500.00</b>

**Psychology Graduate Student Advisory Committee**

*Summary of Total Request (includes funds requested for events cut on 3/13/14 and not included below)*

<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
615 Contractual Services	\$1,500.00	<b>\$1,500.00</b>
620 Refreshments	\$1,575.00	<b>\$787.17</b>
621 Supplies	\$50.00	<b>\$50.00</b>
624 Travel	\$850.00	<b>\$500.00</b>
<b>Total:</b>		<b>\$2,837.17</b>

*Event 1: Introduction to R Statistical Training Workshop*

<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
615 Contractual Services	\$1,000.00	<b>\$1,000.00</b>
620 Refreshments	\$1,175.00	<b>\$787.17</b>
621 Supplies	\$50.00	<b>\$50.00</b>
624 Travel	\$350.00	<b>\$0.00</b>
<b>Total:</b>		<b>\$1,837.17</b>

*Event 2: Professional Development Speaker*

<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
615 Contractual Services	\$500.00	<b>\$500.00</b>
620 Refreshments	\$400.00	<b>\$0.00</b>
624 Travel	\$500.00	<b>\$500.00</b>
<b>Total:</b>		<b>\$1,000.00</b>

**Philosophy Graduate Student Association**

*Summary of Total Request (includes funds requested for events cut on 3/13/14 and not included below)*

<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
615 Contractual Services	\$550.00	<b>\$200.00</b>
620 Refreshments	\$800.00	<b>\$487.17</b>
624 Travel	\$800.00	<b>\$300.00</b>
<b>Total:</b>		<b>\$987.17</b>

*Event 1: Invited Speaker Lecture*

<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
615 Contractual Services	\$350.00	<b>\$0.00</b>
620 Refreshments	\$50.00	<b>\$0.00</b>
624 Travel	\$500.00	<b>\$0.00</b>
<b>Total:</b>		<b>\$0.00</b>

*Event 2: Yale/UConn Graduate Conference*

<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
615 Contractual Services	\$200.00	<b>\$200.00</b>
620 Refreshments	\$500.00	<b>\$487.17</b>
624 Travel	\$300.00	<b>\$300.00</b>
<b>Total:</b>		<b>\$987.17</b>

**Physics Graduate Student Association**

*Summary of Total Request (includes funds requested for events cut on 3/13/14 and not included below)*

<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
620 Refreshments	\$900.00	<b>\$887.17</b>
621 Supplies	\$150.00	<b>\$150.00</b>
<b>Total:</b>		<b>\$1,037.17</b>

*Event 1: Interdepartmental Halloween Party*

<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
620 Refreshments	\$400.00	<b>\$387.17</b>
621 Supplies	\$100.00	<b>\$100.00</b>
<b>Total:</b>		<b>\$487.17</b>

*Event 2: Interdepartmental Summer BBQ*

<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
620 Refreshments	\$200.00	<b>\$200.00</b>
621 Supplies	\$50.00	<b>\$50.00</b>
<b>Total:</b>		<b>\$250.00</b>

*Event 3: Friday Seminar Series*

<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
620 Refreshments	\$300.00	<b>\$300.00</b>
<b>Total:</b>		<b>\$300.00</b>

**Student Association of School Psychology**

*Summary of Total Request (includes funds requested for events cut on 3/13/14 and not included below)*

<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
615 Contractual Services	\$1,000.00	<b>\$1,000.00</b>
620 Refreshments	\$1,000.00	<b>\$987.17</b>
624 Travel	\$1,300.00	<b>\$300.00</b>
<b>Total:</b>		<b>\$2,287.17</b>

*Event 1: Guest Lecturer - Education*

<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
615 Contractual Services	\$1,000.00	<b>\$1,000.00</b>
620 Refreshments	\$500.00	<b>\$487.17</b>
624 Travel	\$1,000.00	<b>\$0.00</b>
<b>Total:</b>		<b>\$1,487.17</b>

*Event 2: Panel of current education professionals*

<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
620 Refreshments	\$500.00	<b>\$500.00</b>
624 Travel	\$300.00	<b>\$300.00</b>
<b>Total:</b>		<b>\$800.00</b>



**Saudi Student Club at UConn**

*Summary of Total Request (includes funds requested for events cut on 3/13/14 and not included below)*

<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
603 Gifts	\$360.00	<b>\$0.00</b>
606 Printing	\$350.00	<b>\$0.00</b>
613 Awards and Prizes	\$350.00	<b>\$0.00</b>
620 Refreshments	\$980.00	<b>\$0.00</b>
623 Rental	\$600.00	<b>\$0.00</b>
624 Travel	\$150.00	<b>\$0.00</b>
<b>Total:</b>		<b>\$0.00</b>

*Event 1: Saudi Cultural Day*

<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
603 Gifts	\$270.00	<b>\$0.00</b>
606 Printing	\$200.00	<b>\$0.00</b>
620 Refreshments	\$180.00	<b>\$0.00</b>
624 Travel	\$40.00	<b>\$0.00</b>
<b>Total:</b>		<b>\$0.00</b>

**Tarang**

*Summary of Total Request (includes funds requested for events cut on 3/13/14 and not included below)*

<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
603 Gifts	\$50.00	<b>\$0.00</b>
606 Printing	\$50.00	<b>\$25.00</b>
613 Awards and Prizes	\$350.00	<b>\$150.00</b>
615 Contractual Services	\$1,050.00	<b>\$400.00</b>
620 Refreshments	\$4,200.00	<b>\$1,987.17</b>
621 Supplies	\$500.00	<b>\$400.00</b>
623 Rental	\$500.00	<b>\$500.00</b>
624 Travel	\$50.00	<b>\$0.00</b>
625 Equipment	\$50.00	<b>\$0.00</b>
<b>Total:</b>		<b>\$3,462.17</b>

*Event 1: Diwali*

<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
603 Gifts	\$50.00	<b>\$0.00</b>
606 Printing	\$50.00	<b>\$25.00</b>
613 Awards and Prizes	\$250.00	<b>\$150.00</b>
615 Contractual Services	\$800.00	<b>\$400.00</b>
620 Refreshments	\$3,000.00	<b>\$1,487.17</b>
621 Supplies	\$200.00	<b>\$200.00</b>
623 Rental	\$500.00	<b>\$500.00</b>
624 Travel	\$50.00	<b>\$0.00</b>
625 Equipment	\$50.00	<b>\$0.00</b>
<b>Total:</b>		<b>\$2,762.17</b>

*Event 2: Holi*

<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
615 Contractual Services	\$200.00	<b>\$0.00</b>
620 Refreshments	\$1,000.00	<b>\$500.00</b>
621 Supplies	\$300.00	<b>\$200.00</b>
<b>Total:</b>		<b>\$700.00</b>

**UConn Student Affairs Association**

*Summary of Total Request (includes funds requested for events cut on 3/13/14 and not included below)*

<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
603 Gifts	\$50.00	<b>\$50.00</b>
612 Advertising	\$90.00	<b>\$0.00</b>
620 Refreshments	\$2,000.00	<b>\$1,687.17</b>
<b>Total:</b>		<b>\$1,737.17</b>

*Event 1: Careers in Higher Education Lunch & Learns*

<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
612 Advertising	\$50.00	<b>\$0.00</b>
620 Refreshments	\$1,200.00	<b>\$887.17</b>
<b>Total:</b>		<b>\$887.17</b>

*Event 2: Contemporary Issues in Higher Education Panel*

<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
603 Gifts	\$50.00	<b>\$50.00</b>
612 Advertising	\$20.00	<b>\$0.00</b>
620 Refreshments	\$500.00	<b>\$500.00</b>
<b>Total:</b>		<b>\$550.00</b>

*Event 3: Careers in Higher Education Panel*

<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
612 Advertising	\$20.00	<b>\$0.00</b>
620 Refreshments	\$300.00	<b>\$300.00</b>
<b>Total:</b>		<b>\$300.00</b>

**UConn Writing Center**

*Summary of Total Request (includes funds requested for events cut on 3/13/14 and not included below)*

<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
620 Refreshments	\$1,200.00	<b>\$1,200.00</b>
<b>Total:</b>		<b>\$1,200.00</b>

*Event 1: Monthly Graduate Writing Retreat*

<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
620 Refreshments	\$1,200.00	<b>\$1,200.00</b>
<b>Total:</b>		<b>\$1,200.00</b>

## FY 14-15 Projected Income

	FY 14-15 Proposed	FY 13-14 Budgeted	FY 13-14 YtD
516 Co-sponsorships	\$ -	\$ 2,000.00	\$ -
519 Participation Fees	\$ -	\$ -	\$ 600.00
531 Miscellaneous	\$ -	\$ 250.00	\$ 0.57
532 Prior Year Income	\$ -	\$ -	
533 Change Fund Returns	\$ -	\$ -	\$ 400.00
546 Interest	\$ 50.00	\$ 100.00	\$ -
547 Student Fees	\$ 102,400.00	\$ 83,200.00	\$ 86,549.00
<b>TOTAL:</b>	<b>\$ 102,450.00</b>	<b>\$ 85,550.00</b>	<b>\$ 87,549.57</b>

## Report on the Status of the Short Term Loan Emergency Fund

	As of 2/28/14	As of 4/11/2013	As of 6/30/2012
Available Funds	\$ 77,675.08	\$ 85,826.16	\$ 75,476.27
Loaned out Funds	\$ 43,266.28	\$ 35,041.61	\$ 45,091.50
<b>TOTAL:</b>	<b>\$ 120,941.36</b>	<b>\$ 120,867.77</b>	<b>\$ 120,567.77</b>
Delinquent Loans	\$ 22,816.77		
Graduate School Supplement	\$ 50,000.00		

**University of Connecticut  
Graduate Student Senate  
Financial Statement FY14  
April 30, 2014**

**Income:**

501	Donations	-
502	Dues	-
512	Advertising	-
513	Awards and Prizes	-
515	Contractual Services	-
516	Co-Sponsorships	-
517	Food Sales	-
518	Merchandise Sales	-
519	Participation Fees	600.00
522	Registration Fees	-
523	Rental	-
524	Travel	-
530	Penalties and Fees	-
531	Miscellaneous	0.57
532	Prior Year Income	-
533	Change Fund Returns	400.00
540	Business Taxes (Tier III/Univ.)	-
546	Interest (Univ.)	-
547	Student Fees (Tier III/Univ.)	86,549.00

**Total Income:** **\$ 87,549.57**

**Expense:**

601	Donations	-
602	Dues	-
603	Gifts	25.06
604	Photocopying	130.92
605	Postage	19.76
606	Printing	240.86
607	Promotional Items	324.99
608	Refreshments -- Organization	2,545.42
609	Subscriptions	-
610	Supplies -- Organization	433.52
611	Telephone	361.65
612	Advertising	-
613	Awards and Prizes	-
615	Contractual Services	11,510.05
616	Co-Sponsorships	-
617	Cost of Goods Sold -- Food Sales	-
618	Cost of Goods Sold -- Merchandise Sales	-
619	Participation Fees	510.00
620	Refreshments -- Events/Programs	48,247.71
621	Supplies -- Events/Programs	846.32
622	Registration Fees	-
623	Rental	2,410.85
624	Travel	4,990.10
625	Equipment	-
626	Equipment -- Capital	-
627	Insurance	-
628	Repairs and Maintenance	-
629	Utilities	-
630	Penalties and Fees	-
631	Miscellaneous	-
632	Prior Year Expenses	(3.53)
633	Change Funds	200.00
640	Business Taxes (Tier III/Univ.)	-
641	Employee Benefits (Tier III)	-
642	Wages -- Student (Tier III)	13,987.33
643	Wages -- Non-Student (Tier III)	-
644	Wage Taxes -- Student (Tier III)	132.21
645	Wage Taxes -- Non-Student (Tier III)	-

**Total Expenses:** **\$ 86,913.22**

<b>Net Profit (Loss)</b>	<b><u>\$ 636.35</u></b>
<b>Beginning Balance as of 7/01/13</b>	<b>29,338.86</b>
<b>Plus Net Profit (Loss)</b>	<b>636.35</b>
<b>Current Balance</b>	<b><u>\$ 29,975.21</u></b>

## FY 13-14 (Current) Year End Projection

	FY 14-15 Proposed	FY 13-14 Budgeted	FY 13-14 YtD	FY 13-14 Projected
General Operations	\$ 4,405.00	\$ 4,680.00	\$ 3,903.14	\$ 4,500.00
Executive Committee Stipends	\$ 12,852.00	\$ 11,330.00	\$ 6,088.23	\$ 11,100.10
Administrative Assistant Wages	\$ 6,243.00	\$ 6,180.00	\$ 2,700.23	\$ 4,519.76
Activites Budget	\$ 38,000.00	\$ 42,625.00	\$ 42,009.03	\$ 43,163.51
Special Allocations Budget	\$ 5,000.00	\$ 5,000.00	\$ 3,329.25	\$ 6,706.21
Tier II Organization Budgets	\$ 44,000.00	\$ 38,420.00	\$ 12,413.64	\$ 16,525.72
<b>TOTAL:</b>	<b>\$ 110,500.00</b>	<b>\$ 108,235.00</b>	<b>\$ 70,443.52</b>	<b>\$ 86,515.30</b>

### *Account Balance*

Beginning of FY 13-14:	\$ 29,338.86	<i>Actual</i>
Current (4/23/14):	\$ 29,975.21	<i>Actual</i>
Beginning of FY 14-15:	\$ 15,663.43	<i>Projected</i>
End of FY 14-15:	\$ 14,013.43	<i>Projected</i>