

1. Student Life Committee – We will be holding one more before the year is over.
 2. Presentation for Exec travel reimbursement – Vignesh presented what he learned from his attendance at the National ACS convention in New Orleans, LA. There was quite of bit of technical chemistry terms and statements which I will refrain from paining you with by not repeating it here.
 3. Final report by Vice President Vignesh Vasu.
- C. Treasurer & Treasurer Elect – Justin Fang & Kevin Boyd
1. Budget for 2018-2019 vote
 - a. The comprehensive budget for the FY 2018-19 was sent out with the meeting reminder and displayed on the screen for review.
 - b. The Senate was given the opportunity to ask questions or make revisions. No questions or revision requests were brought up.
 - c. Cristian Gogu motioned to approve the budget as presented; seconded by Mohammed Akhshik. The FY 2018-19 budget was approved unanimously by the Senate.
 2. New quarterly bill
 - a. The new quarterly bill was presented.
 - b. Motion to approve payment for the quarterly bill was made by Tithi Basu Malik; seconded by Maria Avitia. Payment for the new quarterly bill was approved unanimously by the Senate.
 3. Special allocations – These will be presented during new business.
 4. Final report by Treasurer and President Elect Justin Fang.
- D. Communications Director – Ngoc Chau Vy
1. GSS Community Service Award – Based on a majority consensus of the Community Service Award committee, this year’s award goes to Dana Francisco Miranda.
 2. GSS Service Award
 - a. As proposed in the previous Senate meeting, the GSS Service Award amount of \$1500 for the total academic year will be split evenly between 5 recipients, namely Jennifer Caffyn, Ruth Yuste Alonso, Thomas Briggs, Andrew Meguerdichian and Tony Patelunas, for an amount of \$300 per recipient.
 - b. Amy Fehr motioned to pass this proposal; seconded by Sam Surowitz. The motion was approved unanimously by the Senate.
 3. GSS promotional items
 - a. There were some logistical requirements hindering this order but them have been sorted.
 - b. These will be ordered and given out during the next GSS event(s).
 4. Presentation for Exec travel reimbursement
 - a. Chau recently visited San Francisco for a tech industry networking event to scope out the career and business opportunities in science and technology in the Bay area.
 - b. She talked about her meeting with representatives from various companies and findings via a Powerpoint presentation.
 5. Final report from Communications Director Chau Vy.
- E. Activities Director & Activities Director Elect – Alexis Ernst & Jennifer Caffyn
1. Grad Formal – Close to 300 people attended, which is close to what we budgeted for. We got great feedback and everyone seemed to really enjoy themselves.

Summary of the Graduate Student Senate Budget

| | FY 16/17 Proposed | FY 17/18 Proposed | FY 18/19 Proposed |
|--------------------------------|---------------------|---------------------|---------------------|
| General Operations | \$6,594.40 | \$6,094.40 | \$7,000.00 |
| Executive Committee Stipends | \$12,328.10 | \$12,328.10 | \$13,338.60 |
| Administrative Assistant Wages | \$7,730.33 | \$8,084.00 | \$8,084.00 |
| Activities Budget | \$41,250.00 | \$40,270.00 | \$45,000.00 |
| Special Allocations Budget | \$13,400.00 | \$18,000.00 | \$18,280.00 |
| Tier II Organizations Budget | \$59,628.00 | \$43,804.00 | \$60,190.00 |
| Total | \$140,930.83 | \$128,580.50 | \$151,892.60 |

General Operations Budget

| | FY 17-18 Proposed | FY 18-19 Proposed |
|-----------------------|-------------------|-------------------|
| 602 Dues | \$500.00 | \$500.00 * |
| 604 Photocopying | \$80.00 | \$100.00 |
| 605 Postage | \$10.00 | \$30.00 |
| 606 Printing | \$100.00 | \$100.00 |
| 607 Promotional Items | \$500.00 | \$1,000.00 |
| 608 Refreshments | \$3,000.00 | \$3,315.60 |
| 610 Supplies | \$200.00 | \$250.00 |
| 611 Telephone | \$404.40 | \$404.40 |
| 613 Awards and Prizes | \$500.00 | \$500.00 ** |
| 625/6 Equipment | \$800.00 | \$800.00 |
| Total | \$6,094.40 | \$7,000.00 |

* NAGPS Membership

** Graduate Community Service Award

FY 17-18 Executive Travel Reimbursement Amounts

| | FY 17-18 Proposed | FY 18-19 Proposed |
|-------------------------|--------------------|--------------------|
| President | \$3,600.00 | \$3,600.00 |
| Treasurer | \$3,600.00 | \$3,600.00 |
| Vice President | \$1,000.00 | \$1,000.00 |
| Parliamentarian | \$1,000.00 | \$1,000.00 |
| Activities Director | \$2,000.00 | \$2,000.00 |
| Communications Director | \$1,000.00 | \$2,000.00 |
| Worker's Comp (1.05%) | \$128.10 | \$138.60 |
| Total | \$12,328.10 | \$13,338.60 |

FY 17-18 Administrative Assistant Wages

| | FY 16-17 Proposed | FY 17-18 Proposed | FY 18-19 Proposed |
|-----------------------|-------------------|-------------------|-------------------|
| Wages | \$7,650.00 | \$8,000.00 | \$8,000.00 |
| Worker's Comp (1.05%) | \$80.33 | \$84.00 | \$84.00 |
| Total | \$7,730.33 | \$8,084.00 | \$8,084.00 |

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 |

Total \$42,020.00 \$40,270.00

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) | | |

Total \$6,600.00 \$6,600.00

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) | | |

Total \$13,920.00 \$13,920.00

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

GSS FY 18-19 Activities Budget Recommendations

| <u>Expense Type</u> | <u>Requested</u> | <u>Recommended</u> |
|---------------------------------|------------------|--------------------|
| 613 Awards & Prizes | \$700.00 | \$700.00 |
| 615 Contractual Services | \$3,800.00 | \$3,800.00 |
| 620 Refreshments | \$38,500.00 | \$38,500.00 |
| 621 Supplies -- Events/Programs | \$900.00 | \$900.00 |
| 623 Rental | \$1,100.00 | \$1,100.00 |
| 624 Travel | \$0.00 | \$0.00 |
| 625 Equipment (<\$1k) | \$0.00 | \$0.00 |

Total \$45,000.00 \$45,000.00

Event 1: Welcoming Festival

| <u>Expense Type</u> | <u>Requested</u> | <u>Recommended</u> |
|---------------------------------|------------------|--------------------|
| 613 Awards & Prizes | \$650.00 | \$650.00 |
| 615 Contractual Services | | |
| 620 Refreshments | \$6,500.00 | \$6,500.00 |
| 621 Supplies -- Events/Programs | | |
| 623 Rental | | |
| 624 Travel | | |
| 625 Equipment (<\$1k) | | |

Total \$7,150.00 \$7,150.00

Event 2: Halloween Party

| <u>Expense Type</u> | <u>Requested</u> | <u>Recommended</u> |
|---------------------------------|------------------|--------------------|
| 613 Awards & Prizes | \$50.00 | \$50.00 |
| 615 Contractual Services | | |
| 620 Refreshments | \$300.00 | \$300.00 |
| 621 Supplies -- Events/Programs | \$200.00 | \$200.00 |
| 623 Rental | | |
| 624 Travel | | |
| 625 Equipment (<\$1k) | | |

Total \$550.00 \$550.00

Event 3: Thanksgiving Lunch

| <u>Expense Type</u> | <u>Requested</u> | <u>Recommended</u> |
|---------------------------------|------------------|--------------------|
| 613 Awards & Prizes | | |
| 615 Contractual Services | | |
| 620 Refreshments | \$17,000.00 | \$17,000.00 |
| 621 Supplies -- Events/Programs | | |
| 623 Rental | \$400.00 | \$400.00 |
| 624 Travel | | |
| 625 Equipment (<\$1k) | | |

Total \$17,400.00 \$17,400.00

Event 4: Co-Sponsored (Co-Hosted Events)

| <u>Expense Type</u> | <u>Requested</u> | <u>Recommended</u> |
|---------------------------------|------------------|--------------------|
| 613 Awards & Prizes | | |
| 615 Contractual Services | \$500.00 | \$500.00 |
| 620 Refreshments | \$1,000.00 | \$1,000.00 |
| 621 Supplies -- Events/Programs | \$400.00 | \$400.00 |
| 623 Rental | | |
| 624 Travel | | |
| 625 Equipment (<\$1k) | | |

Total \$1,900.00 \$1,900.00

Event 5: Grad Formal

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

Total \$12,200.00 \$12,200.00

Event 6: Social Events (Happy Hours)

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

Total \$3,000.00 \$3,000.00

Event 7: Coffee Hours

| <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 |

| <u>Expense Type</u> | <u>Requested</u> | <u>Recommended</u> |
|---------------------------------|------------------|--------------------|
| 613 Awards & Prizes | | |
| 615 Contractual Services | | |
| 620 Refreshments | \$100.00 | \$100.00 |
| 621 Supplies -- Events/Programs | | |
| 623 Rental | | |
| 624 Travel | | |
| 625 Equipment (<\$1k) | | |
| Total | \$100.00 | \$100.00 |
| Event 8: End of Year BBQ | | |
| <u>Expense Type</u> | <u>Requested</u> | <u>Recommended</u> |
| 613 Awards & Prizes | | |
| 615 Contractual Services | | |
| 620 Refreshments | \$2,500.00 | \$2,500.00 |
| 621 Supplies -- Events/Programs | \$200.00 | \$200.00 |
| 623 Rental | | |
| 624 Travel | | |
| 625 Equipment (<\$1k) | | |
| Total | \$2,700.00 | \$2,700.00 |

Special Allocations Budget

| | FY 16-17 Proposed | FY 17-18 Proposed | FY 18-19 Proposed |
|-------------------|--------------------|--------------------|--------------------|
| 631 Miscellaneous | \$13,400.00 | \$18,000.00 | \$18,280.00 * |
| Total | \$13,400.00 | \$18,000.00 | \$18,280.00 |

* includes \$2,000 reserved for Writing Center's Grad Writing Retreat

Projected Income

| | FY 17-18 Proposed | FY 17-18 Budgeted | FY 18-19 Proposed | FY 18-19 Budgeted |
|-------------------------|---------------------|---------------------|---------------------|---------------------|
| 516 Co-sponsorships | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 519 Participation Fees | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 531 Miscellaneous | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 532 Prior Year Income | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 533 Change Fund Returns | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 546 Interest | \$300.00 | \$300.00 | \$300.00 | \$300.00 |
| 547 Student Fees | \$107,200.00 | \$107,200.00 | \$107,200.00 | \$107,200.00 |
| Previous Balance | \$60,381.00 | | \$88,556.00 | |
| Total | \$107,500.00 | \$107,500.00 | \$196,056.00 | \$107,500.00 |

Summary of Tier II Budget Recommendations

| Tier II Organization (FY 17-18) | | Amount Recomm. | % | |
|--|-------------|----------------|--------------------|----------------|
| 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 Association | 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 | ICOU | \$4,760.00 | 10.87% | |
| Institute of Food Technologists Student Association, UConn Chapter | IFTSA | \$910.00 | 2.08% | |
| Languages Graduate Student Association | LANGSA | \$3,710.00 | 8.47% | |
| Linguistics | 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% | |
| Total Requests: | | 17 | \$43,804.00 | 100.00% |

| Tier II Organization (FY 18-19) | | Amount Recomm. | % | |
|--|------------|----------------|--------------------|----------------|
| Association of Graduate Economics Students | AGES | 1350 | 2.24% | |
| Animal Science Graduate Student Association | ASGSA | 980 | 1.63% | |
| Anthropology Scholars' Initiative | ASI | 0 | 0.00% | |
| Ecology and Evolutionary Biology Graduate Student Association | EEB | 1200 | 1.99% | |
| English Graduate Student Association | EGSA | 2380 | 3.95% | |
| Graduate Art Alliance | GAA | 3000 | 4.98% | |
| Graduate Business Association | GBA | 4900 | 8.14% | |
| Graduate Organization of Latino Students | GOLS | 3015 | 5.01% | |
| GO:MCB | GO:MCB | 2200 | 3.66% | |
| Psychology Graduate Study Advisory Council | GSAC | 1910 | 3.17% | |
| Graduate Students of Color Association | GSCA | 1350 | 2.24% | |
| Iranian Cultural Organization | ICOU | 5480 | 9.10% | |
| Institute of Food Technologists Student Association, UConn Chapter | IFTSA | 650 | 1.08% | |
| Languages Graduate Student Association | LANGSA | 2975 | 4.94% | |
| Marine Sciences | Marine Bio | 1400 | 2.33% | |
| Materials Research Society | MRS | 0 | 0.00% | |
| Philosophy Graduate Student Association | PGSA | 1100 | 1.83% | |
| Physics | Physics | 1700 | 2.82% | |
| Political Sciences Graduate Student Association | PSGSA | 150 | 0.25% | |
| Student Association of School Psychology | SASP | 2780 | 4.62% | |
| Society of Plastic Engineers | SPE | 3650 | 6.06% | |
| TARANG | TARANG | 15800 | 26.25% | |
| Veterans Graduate Student Association | VGSA | 2220 | 3.69% | |
| Total Requests: | | 23 | \$60,190.00 | 100.00% |

**ASI and MRS did not fulfill the attendance requirements for funding

Tier II Budgets for FY 18-19

| TOTAL | | Requested | Recommended |
|---|--|-----------|-------------|
| Type of Expense | | | |
| 603 Gifts | | 1950 | 780 |
| 604 Photocopying | | 40 | 0 |
| 605 Postage | | 25 | 25 |
| 606 Printing | | 5340 | 975 |
| 612 Advertising | | 450 | 0 |
| 613 Awards and Prizes | | 3100 | 690 |
| 655 Contractual Services | | 15700 | 7550 |
| 620 Refreshments Events/Programs | | 50070 | 38710 |
| 621 Supplies Events/Programs | | 11910 | 6365 |
| 623 Rental | | 4335 | 5085 |
| 624 Travel | | 25950 | 2810 |
| 625 Equipment (<\$1k) | | 500 | 0 |
| Total | | 114770 | 62990 |
| AGES Association of Graduate Economic Students | | | |
| Type of Expense | | Requested | Recommended |
| 603 Gifts | | | 0 |
| 604 Photocopying | | | 0 |
| 605 Postage | | | 0 |
| 606 Printing | | | 0 |
| 612 Advertising | | | 0 |
| 613 Awards and Prizes | | | 0 |
| 615 Contractual Services | | 1000 | 500 |
| 620 Refreshments Events/Programs | | 300 | 400 |
| 621 Supplies Events/Programs | | | 0 |
| 623 Rental | | 200 | 300 |
| 642 Travel | | 500 | 150 |
| 625 Equipment (<\$1k) | | 200 | 0 |
| TOTAL | | 2200 | 1350 |
| Event 1 AGES Distinguished Lecture Series | | | |
| Type of Expense | | Requested | Recommended |
| 603 Gifts | | | 0 |
| 604 Photocopying | | | 0 |
| 605 Postage | | | 0 |
| 606 Printing | | | 0 |
| 612 Advertising | | | 0 |
| 613 Awards and Prizes | | | 0 |
| 615 Contractual Services | | 1000 | 500 |
| 620 Refreshments Events/Programs | | 300 | 400 |
| 621 Supplies Events/Programs | | | 0 |
| 623 Rental | | 200 | 300 |
| 624 Travel | | 500 | 150 |
| 625 Equipment (<\$1k) | | 200 | 0 |
| Total for Event | | 2200 | 1350 |
| ASGSA Animal Science Graduate Student Association | | | |
| Type of Expense | | Requested | Recommended |
| 603 Gifts | | | 0 |
| 604 Photocopying | | | 0 |
| 605 Postage | | | 0 |
| 606 Printing | | | 0 |
| 612 Advertising | | | 0 |
| 613 Awards and Prizes | | 350 | 130 |
| 615 Contractual Services | | | 0 |
| 620 Refreshments Events/Programs | | 1300 | 500 |
| 621 Supplies Events/Programs | | 350 | 350 |
| 623 Rental | | | 0 |
| 624 Travel | | | 0 |
| 625 Equipment (<\$1k) | | | 0 |

| TOTAL | | 2000 | 980 |
|-----------------|---|-----------|-------------|
| Event 1 | Food, Fun and Frolic | Requested | Recommended |
| | 603 Gifts | | 0 |
| | 604 Photocopying | | 0 |
| | 605 Postage | | 0 |
| | 606 Printing | | 0 |
| | 612 Advertising | | 0 |
| | 613 Awards and Prizes | 150 | 60 |
| | 615 Contractual Services | | 0 |
| | 620 Refreshments Events/Programs | 700 | 250 |
| | 621 Supplies Events/Programs | 150 | 150 |
| | 623 Rental | | 0 |
| | 624 Travel | | 0 |
| | 625 Equipment (<\$1k) | | 0 |
| | Total for Event | 1000 | 460 |
| Event 2 | Graduate Student Olympics | Requested | Recommended |
| | 603 Gifts | | 0 |
| | 604 Photocopying | | 0 |
| | 605 Postage | | 0 |
| | 606 Printing | | 0 |
| | 612 Advertising | | 0 |
| | 613 Awards and Prizes | 200 | 70 |
| | 615 Contractual Services | | 0 |
| | 620 Refreshments Events/Programs | 600 | 250 |
| | 621 Supplies Events/Programs | 200 | 200 |
| | 623 Rental | | 0 |
| | 624 Travel | | 0 |
| | 625 Equipment (<\$1k) | | 0 |
| | Total for Event | 1000 | 520 |
| | **ASI and MRS did not fulfill the attendance requirements for funding | | |
| ASI | Anthropology Scholars' Initiative | | |
| Type of Expense | | Requested | Recommended |
| | 603 Gifts | | 0 |
| | 604 Photocopying | | 0 |
| | 605 Postage | | 0 |
| | 606 Printing | | 0 |
| | 612 Advertising | | 0 |
| | 613 Awards and Prizes | | 0 |
| | 615 Contractual Services | | 0 |
| | 620 Refreshments Events/Programs | | 0 |
| | 621 Supplies Events/Programs | 4100 | 2400 |
| | 623 Rental | | 0 |
| | 624 Travel | | 0 |
| | 625 Equipment (<\$1k) | | 0 |
| | TOTAL | | 2400 |
| Event 1 | Graduate Student Research Colloquium | Requested | Recommended |
| | 603 Gifts | | 0 |
| | 604 Photocopying | | 0 |
| | 605 Postage | | 0 |
| | 606 Printing | | 0 |
| | 612 Advertising | | 0 |
| | 613 Awards and Prizes | | 0 |
| | 615 Contractual Services | | 0 |
| | 620 Refreshments Events/Programs | 2800 | 1750 |
| | 621 Supplies Events/Programs | | 0 |
| | 623 Rental | | 0 |
| | 624 Travel | | 0 |

| | | | | |
|-----------------|--|-----------|-------------|------|
| | 625 Equipment (<\$1k) | | | 0 |
| | Total for Event | | 2800 | 1750 |
| Event 2 | Faculty Lecture Series | | | |
| | | Requested | Recommended | |
| | 603 Gifts | | | 0 |
| | 604 Photocopying | | | 0 |
| | 605 Postage | | | 0 |
| | 606 Printing | | | 0 |
| | 612 Advertising | | | 0 |
| | 613 Awards and Prizes | | | 0 |
| | 615 Contractual Services | | | 0 |
| | 620 Refreshments Events/Programs | 900 | | 450 |
| | 621 Supplies Events/Programs | | | 0 |
| | 623 Rental | | | 0 |
| | 624 Travel | | | 0 |
| | 625 Equipment (<\$1k) | | | 0 |
| | Total for Event | 900 | | 450 |
| Event 3 | Applied Anthropologist Guest Lecture | | | |
| | | Requested | Recommended | |
| | 603 Gifts | | | 0 |
| | 604 Photocopying | | | 0 |
| | 605 Postage | | | 0 |
| | 606 Printing | | | 0 |
| | 612 Advertising | | | 0 |
| | 613 Awards and Prizes | | | 0 |
| | 615 Contractual Services | | | 0 |
| | 620 Refreshments Events/Programs | 400 | | 200 |
| | 621 Supplies Events/Programs | | | 0 |
| | 623 Rental | | | 0 |
| | 624 Travel | | | 0 |
| | 625 Equipment (<\$1k) | | | 0 |
| | Total for Event | 400 | | 200 |
| EEB | Ecology and Evolutionary Biology Graduate Student Association | | | |
| Type of Expense | | Requested | Recommended | |
| | 603 Gifts | | | 0 |
| | 604 Photocopying | | | 0 |
| | 605 Postage | | | 0 |
| | 606 Printing | 50 | | 0 |
| | 612 Advertising | | | 0 |
| | 613 Awards and Prizes | | | 0 |
| | 615 Contractual Services | 250 | | 200 |
| | 620 Refreshments Events/Programs | 850 | | 800 |
| | 621 Supplies Events/Programs | | | 0 |
| | 623 Rental | 200 | | 200 |
| | 624 Travel | | | 0 |
| | 625 Equipment (<\$1k) | | | 0 |
| | | 1350 | | 1200 |
| Event 1 | Graduate Student Symposium | | | |
| | | Requested | Recommended | |
| | 603 Gifts | | | 0 |
| | 604 Photocopying | | | 0 |
| | 605 Postage | | | 0 |
| | 606 Printing | 50 | | 0 |
| | 612 Advertising | | | 0 |
| | 613 Awards and Prizes | | | 0 |
| | 615 Contractual Services | 250 | | 200 |
| | 620 Refreshments Events/Programs | 850 | | 800 |
| | 621 Supplies Events/Programs | | | 0 |
| | 623 Rental | 200 | | 200 |
| | 624 Travel | | | 0 |

| | | | | |
|-----------------|---|-----------|-------------|------|
| | 625 Equipment (<\$1k) | | | 0 |
| | Total for Event | | 1350 | 1200 |
| EGSA | English Graduate Student Association | | | |
| Type of Expense | | Requested | Recommended | |
| | 603 Gifts | | | 0 |
| | 604 Photocopying | | | 0 |
| | 605 Postage | | | 0 |
| | 606 Printing | | | 0 |
| | 612 Advertising | | | 0 |
| | 613 Awards and Prizes | | | 0 |
| | 615 Contractual Services | 2000 | | 400 |
| | 620 Refreshments Events/Programs | 2400 | | 1600 |
| | 621 Supplies Events/Programs | 80 | | 80 |
| | 623 Rental | | | 0 |
| | 624 Travel | 1000 | | 300 |
| | 625 Equipment (<\$1k) | | | 0 |
| | TOTAL | 5480 | | 2380 |
| Event 1 | Diversity Committee | Requested | Recommended | |
| | 603 Gifts | | | 0 |
| | 604 Photocopying | | | 0 |
| | 605 Postage | | | 0 |
| | 606 Printing | | | 0 |
| | 612 Advertising | | | 0 |
| | 613 Awards and Prizes | | | 0 |
| | 615 Contractual Services | | | 0 |
| | 620 Refreshments Events/Programs | 1000 | | 600 |
| | 621 Supplies Events/Programs | 20 | | 20 |
| | 623 Rental | | | 0 |
| | 624 Travel | | | 0 |
| | 625 Equipment (<\$1k) | | | 0 |
| | Total for Event | 1020 | | 620 |
| Event 2 | Professional Development Committee Events | Requested | Recommended | |
| | 603 Gifts | | | 0 |
| | 604 Photocopying | | | 0 |
| | 605 Postage | | | 0 |
| | 606 Printing | | | 0 |
| | 612 Advertising | | | 0 |
| | 613 Awards and Prizes | | | 0 |
| | 615 Contractual Services | | | 0 |
| | 620 Refreshments Events/Programs | 400 | | 400 |
| | 621 Supplies Events/Programs | 20 | | 20 |
| | 623 Rental | | | 0 |
| | 624 Travel | | | 0 |
| | 625 Equipment (<\$1k) | | | 0 |
| | Total for Event | 420 | | 420 |
| Event 3 | Outside Speaker Coordinator Events | Requested | Recommended | |
| | 603 Gifts | | | 0 |
| | 604 Photocopying | | | 0 |
| | 605 Postage | | | 0 |
| | 606 Printing | | | 0 |
| | 612 Advertising | | | 0 |
| | 613 Awards and Prizes | | | 0 |
| | 615 Contractual Services | 2000 | | 400 |
| | 620 Refreshments Events/Programs | 1000 | | 600 |
| | 621 Supplies Events/Programs | 40 | | 40 |
| | 623 Rental | | | 0 |

| | | | | |
|-----------------|----------------------------------|-----------|-------------|------|
| | 624 Travel | | 1000 | 300 |
| | 625 Equipment (<\$1k) | | | 0 |
| | Total for Event | | 4040 | 1340 |
| GAA | Graduate Art Alliance | | | |
| Type of Expense | | Requested | Recommended | |
| | 603 Gifts | | | 0 |
| | 604 Photocopying | | | 0 |
| | 605 Postage | | | 0 |
| | 606 Printing | 3190 | | 600 |
| | 612 Advertising | | | 0 |
| | 613 Awards and Prizes | | | 0 |
| | 615 Contractual Services | 1800 | | 600 |
| | 620 Refreshments Events/Programs | 1810 | | 1500 |
| | 621 Supplies Events/Programs | | | 0 |
| | 623 Rental | | | 0 |
| | 624 Travel | 900 | | 300 |
| | 625 Equipment (<\$1k) | | | 0 |
| | TOTAL | 7700 | | 3000 |
| Event 1 | Fall Open Studios | Requested | Recommended | |
| | 603 Gifts | | | 0 |
| | 604 Photocopying | | | 0 |
| | 605 Postage | | | 0 |
| | 606 Printing | 45 | | 0 |
| | 612 Advertising | | | 0 |
| | 613 Awards and Prizes | | | 0 |
| | 615 Contractual Services | 555 | | 400 |
| | 620 Refreshments Events/Programs | | | 0 |
| | 621 Supplies Events/Programs | | | 0 |
| | 623 Rental | | | 0 |
| | 624 Travel | | | 0 |
| | 625 Equipment (<\$1k) | | | 0 |
| | Total for Event | 600 | | 400 |
| Event 2 | Spring Open Studios | Requested | Recommended | |
| | 603 Gifts | | | 0 |
| | 604 Photocopying | | | 0 |
| | 605 Postage | | | 0 |
| | 606 Printing | 45 | | 0 |
| | 612 Advertising | | | 0 |
| | 613 Awards and Prizes | | | 0 |
| | 615 Contractual Services | 555 | | 400 |
| | 620 Refreshments Events/Programs | | | 0 |
| | 621 Supplies Events/Programs | | | 0 |
| | 623 Rental | | | 0 |
| | 624 Travel | | | 0 |
| | 625 Equipment (<\$1k) | | | 0 |
| | Total for Event | 600 | | 400 |
| Event 3 | Visiting Artist Lecture 1 | Requested | Recommended | |
| | 603 Gifts | | | 0 |
| | 604 Photocopying | | | 0 |
| | 605 Postage | | | 0 |
| | 606 Printing | 50 | | 0 |
| | 612 Advertising | | | 0 |
| | 613 Awards and Prizes | | | 0 |
| | 615 Contractual Services | 900 | | 300 |
| | 620 Refreshments Events/Programs | 350 | | 350 |
| | 621 Supplies Events/Programs | | | 0 |
| | 623 Rental | | | 0 |
| | 624 Travel | 450 | | 150 |

| | | | | |
|-----------------|--|-----------|-------------|------|
| | 625 Equipment (<\$1k) | | | 0 |
| | Total for Event | | 1750 | 800 |
| Event 4 | Visiting Artist Lecture 2 | | | |
| | | Requested | Recommended | |
| | 603 Gifts | | | 0 |
| | 604 Photocopying | | | 0 |
| | 605 Postage | | | 0 |
| | 606 Printing | 50 | | 0 |
| | 612 Advertising | | | 0 |
| | 613 Awards and Prizes | | | 0 |
| | 615 Contractual Services | 900 | | 300 |
| | 620 Refreshments Events/Programs | 350 | | 350 |
| | 621 Supplies Events/Programs | | | 0 |
| | 623 Rental | | | 0 |
| | 624 Travel | 450 | | 150 |
| | 625 Equipment (<\$1k) | | | 0 |
| | Total for Event | 1750 | | 800 |
| Event 5 | MFA Exhibition at the William Benton Museum of Art | | | |
| | | Requested | Recommended | |
| | 603 Gifts | | | 0 |
| | 604 Photocopying | | | 0 |
| | 605 Postage | | | 0 |
| | 606 Printing | 3000 | | 600 |
| | 612 Advertising | | | 0 |
| | 613 Awards and Prizes | | | 0 |
| | 615 Contractual Services | | | 0 |
| | 620 Refreshments Events/Programs | | | 0 |
| | 621 Supplies Events/Programs | | | 0 |
| | 623 Rental | | | 0 |
| | 624 Travel | | | 0 |
| | 625 Equipment (<\$1k) | | | 0 |
| | Total for Event | 3000 | | 600 |
| GBA | Graduate Business Association | | | |
| Type of Expense | | Requested | Recommended | |
| | 603 Gifts | 100 | | 100 |
| | 604 Photocopying | | | 0 |
| | 605 Postage | | | 0 |
| | 606 Printing | | | 0 |
| | 612 Advertising | | | 0 |
| | 613 Awards and Prizes | 500 | | 0 |
| | 615 Contractual Services | | | 0 |
| | 620 Refreshments Events/Programs | 5550 | | 4550 |
| | 621 Supplies Events/Programs | 250 | | 250 |
| | 623 Rental | | | 0 |
| | 624 Travel | 50 | | 0 |
| | 625 Equipment (<\$1k) | | | 0 |
| | TOTAL | 6450 | | 4900 |
| Event 1 | Student Case Competitions and Case Interviews | Requested | Recommended | |
| | 603 Gifts | | | 0 |
| | 604 Photocopying | | | 0 |
| | 605 Postage | | | 0 |
| | 606 Printing | | | 0 |
| | 612 Advertising | | | 0 |
| | 613 Awards and Prizes | 500 | | 0 |
| | 615 Contractual Services | | | 0 |
| | 620 Refreshments Events/Programs | 500 | | 500 |
| | 621 Supplies Events/Programs | | | 0 |
| | 623 Rental | | | 0 |
| | 624 Travel | | | 0 |
| | 625 Equipment (<\$1k) | | | 0 |
| | Total for Event | 1000 | | 500 |

| | | | | |
|---------|--|-----------|-------------|---|
| Event 2 | Year End Dinner/Networking Opportunity | Requested | Recommended | |
| | 603 Gifts | | | 0 |
| | 604 Photocopying | | | 0 |
| | 605 Postage | | | 0 |
| | 606 Printing | | | 0 |
| | 612 Advertising | | | 0 |
| | 613 Awards and Prizes | | | 0 |
| | 615 Contractual Services | | | 0 |
| | 620 Refreshments Events/Programs | 3000 | 2000 | |
| | 621 Supplies Events/Programs | | | 0 |
| | 623 Rental | | | 0 |
| | 624 Travel | | | 0 |
| | 625 Equipment (<\$1k) | | | 0 |
| | Total for Event | 3000 | 2000 | |
| Event 3 | Speaker Series | Requested | Recommended | |
| | 603 Gifts | | | 0 |
| | 604 Photocopying | | | 0 |
| | 605 Postage | | | 0 |
| | 606 Printing | | | 0 |
| | 612 Advertising | | | 0 |
| | 613 Awards and Prizes | | | 0 |
| | 615 Contractual Services | | | 0 |
| | 620 Refreshments Events/Programs | 500 | 500 | |
| | 621 Supplies Events/Programs | | | 0 |
| | 623 Rental | | | 0 |
| | 624 Travel | 50 | | 0 |
| | 625 Equipment (<\$1k) | | | 0 |
| | Total for Event | 550 | 500 | |
| Event 4 | Thanksgiving | Requested | Recommended | |
| | 603 Gifts | | | 0 |
| | 604 Photocopying | | | 0 |
| | 605 Postage | | | 0 |
| | 606 Printing | | | 0 |
| | 612 Advertising | | | 0 |
| | 613 Awards and Prizes | | | 0 |
| | 615 Contractual Services | | | 0 |
| | 620 Refreshments Events/Programs | 250 | 250 | |
| | 621 Supplies Events/Programs | 50 | 50 | |
| | 623 Rental | | | 0 |
| | 624 Travel | | | 0 |
| | 625 Equipment (<\$1k) | | | 0 |
| | Total for Event | 300 | 300 | |
| Event 5 | Alumni Panel | Requested | Recommended | |
| | 603 Gifts | 100 | 100 | |
| | 604 Photocopying | | | 0 |
| | 605 Postage | | | 0 |
| | 606 Printing | | | 0 |
| | 612 Advertising | | | 0 |
| | 613 Awards and Prizes | | | 0 |
| | 615 Contractual Services | | | 0 |
| | 620 Refreshments Events/Programs | 1000 | 1000 | |
| | 621 Supplies Events/Programs | 200 | 200 | |
| | 623 Rental | | | 0 |
| | 624 Travel | | | 0 |
| | 625 Equipment (<\$1k) | | | 0 |
| | Total for Event | 1300 | 1300 | |
| Event 6 | Graduate Student Mixer | Requested | Recommended | |
| | 603 Gifts | | | 0 |
| | 604 Photocopying | | | 0 |
| | 605 Postage | | | 0 |
| | 606 Printing | | | 0 |
| | 612 Advertising | | | 0 |

| | | |
|----------------------------------|-----|-----|
| 613 Awards and Prizes | | 0 |
| 615 Contractual Services | | 0 |
| 620 Refreshments Events/Programs | 300 | 300 |
| 621 Supplies Events/Programs | | 0 |
| 623 Rental | | 0 |
| 624 Travel | | 0 |
| 625 Equipment (<\$1k) | | 0 |
| Total for Event | 300 | 300 |

GOLS Graduate Organization of Latinx Students

| Type of Expense | Requested | Recommended |
|----------------------------------|-----------|-------------|
| 603 Gifts | 800 | 60 |
| 604 Photocopying | 0 | 0 |
| 605 Postage | 0 | 0 |
| 606 Printing | 400 | 0 |
| 612 Advertising | 0 | 0 |
| 613 Awards and Prizes | 0 | 0 |
| 615 Contractual Services | 0 | 0 |
| 620 Refreshments Events/Programs | 3300 | 2425 |
| 621 Supplies Events/Programs | 1250 | 530 |
| 623 Rental | 0 | 0 |
| 624 Travel | 0 | 0 |
| 625 Equipment (<\$1k) | 0 | 0 |
| TOTAL | 5750 | 3015 |

| Event 1 | Requested | Recommended |
|----------------------------------|-----------|-------------|
| Carne Asada/BBQ Kickoff | | |
| 603 Gifts | | 0 |
| 604 Photocopying | | 0 |
| 605 Postage | | 0 |
| 606 Printing | 50 | 0 |
| 612 Advertising | | 0 |
| 613 Awards and Prizes | | 0 |
| 615 Contractual Services | | 0 |
| 620 Refreshments Events/Programs | 1000 | 675 |
| 621 Supplies Events/Programs | 500 | 100 |
| 623 Rental | | 0 |
| 624 Travel | | 0 |
| 625 Equipment (<\$1k) | | 0 |
| Total for Event | 1550 | 775 |

| Event 2 | Requested | Recommended |
|----------------------------------|-----------|-------------|
| Graduate Student Panel | | |
| 603 Gifts | | 0 |
| 604 Photocopying | | 0 |
| 605 Postage | | 0 |
| 606 Printing | 50 | 0 |
| 612 Advertising | | 0 |
| 613 Awards and Prizes | | 0 |
| 615 Contractual Services | | 0 |
| 620 Refreshments Events/Programs | 700 | 600 |
| 621 Supplies Events/Programs | 100 | 100 |
| 623 Rental | | 0 |
| 624 Travel | | 0 |
| 625 Equipment (<\$1k) | | 0 |
| Total for Event | 850 | 700 |

| Event 3 | Requested | Recommended |
|--------------------------|-----------|-------------|
| Fundraiser | | |
| 603 Gifts | | 0 |
| 604 Photocopying | | 0 |
| 605 Postage | | 0 |
| 606 Printing | 50 | 0 |
| 612 Advertising | | 0 |
| 613 Awards and Prizes | | 0 |
| 615 Contractual Services | | 0 |

| | | | | |
|---------|----------------------------------|-----------|-------------|-----|
| | 620 Refreshments Events/Programs | | 250 | 0 |
| | 621 Supplies Events/Programs | | 50 | 0 |
| | 623 Rental | | | 0 |
| | 624 Travel | | | 0 |
| | 625 Equipment (<\$1k) | | | 0 |
| | Total for Event | | 350 | 0 |
| Event 4 | End of Year Celebration | Requested | Recommended | |
| | 603 Gifts | | | 0 |
| | 604 Photocopying | | | 0 |
| | 605 Postage | | | 0 |
| | 606 Printing | 50 | | 0 |
| | 612 Advertising | | | 0 |
| | 613 Awards and Prizes | | | 0 |
| | 615 Contractual Services | | | 0 |
| | 620 Refreshments Events/Programs | 300 | | 300 |
| | 621 Supplies Events/Programs | 50 | | 50 |
| | 623 Rental | | | 0 |
| | 624 Travel | | | 0 |
| | 625 Equipment (<\$1k) | | | 0 |
| | Total for Event | 400 | | 350 |
| Event 5 | Love Your Roots | Requested | Recommended | |
| | 603 Gifts | | | 0 |
| | 604 Photocopying | | | 0 |
| | 605 Postage | | | 0 |
| | 606 Printing | 50 | | 0 |
| | 612 Advertising | | | 0 |
| | 613 Awards and Prizes | | | 0 |
| | 615 Contractual Services | | | 0 |
| | 620 Refreshments Events/Programs | 250 | | 250 |
| | 621 Supplies Events/Programs | 200 | | 200 |
| | 623 Rental | | | 0 |
| | 624 Travel | | | 0 |
| | 625 Equipment (<\$1k) | | | 0 |
| | Total for Event | 500 | | 450 |
| Event 6 | Graduate Student Panel | Requested | Recommended | |
| | 603 Gifts | | | 0 |
| | 604 Photocopying | | | 0 |
| | 605 Postage | | | 0 |
| | 606 Printing | 50 | | 0 |
| | 612 Advertising | | | 0 |
| | 613 Awards and Prizes | | | 0 |
| | 615 Contractual Services | | | 0 |
| | 620 Refreshments Events/Programs | 300 | | 100 |
| | 621 Supplies Events/Programs | 150 | | 20 |
| | 623 Rental | | | 0 |
| | 624 Travel | | | 0 |
| | 625 Equipment (<\$1k) | | | 0 |
| | Total for Event | 500 | | 120 |
| Event 7 | Recruitment Event | Requested | Recommended | |
| | 603 Gifts | 300 | | 0 |
| | 604 Photocopying | | | 0 |
| | 605 Postage | | | 0 |
| | 606 Printing | 50 | | 0 |
| | 612 Advertising | | | 0 |
| | 613 Awards and Prizes | | | 0 |
| | 615 Contractual Services | | | 0 |
| | 620 Refreshments Events/Programs | | | 0 |
| | 621 Supplies Events/Programs | 100 | | 0 |
| | 623 Rental | | | 0 |
| | 624 Travel | | | 0 |
| | 625 Equipment (<\$1k) | | | 0 |
| | Total for Event | 450 | | 0 |

| | | | |
|-----------------|---|-----------|-------------|
| Event 8 | Graduation/Farewell | Requested | Recommended |
| | 603 Gifts | 500 | 60 |
| | 604 Photocopying | | 0 |
| | 605 Postage | | 0 |
| | 606 Printing | 50 | 0 |
| | 612 Advertising | | 0 |
| | 613 Awards and Prizes | | 0 |
| | 615 Contractual Services | | 0 |
| | 620 Refreshments Events/Programs | 500 | 500 |
| | 621 Supplies Events/Programs | 100 | 60 |
| | 623 Rental | | 0 |
| | 624 Travel | | 0 |
| | 625 Equipment (<\$1k) | | 0 |
| | Total for Event | 1150 | 620 |
| GOMCB | Graduate Organization: Molecular and Cellular Biology (GO:MCB) | | |
| Type of Expense | | Requested | Recommended |
| | 603 Gifts | | 0 |
| | 604 Photocopying | | 0 |
| | 605 Postage | | 0 |
| | 606 Printing | | 0 |
| | 612 Advertising | | 0 |
| | 613 Awards and Prizes | | 0 |
| | 615 Contractual Services | 400 | 400 |
| | 620 Refreshments Events/Programs | 1650 | 1450 |
| | 621 Supplies Events/Programs | 50 | 50 |
| | 623 Rental | | 0 |
| | 624 Travel | 1200 | 300 |
| | 625 Equipment (<\$1k) | | 0 |
| | TOTAL | 3300 | 2200 |
| Event 1 | | Requested | Recommended |
| | 603 Gifts | | |
| | 604 Photocopying | | |
| | 605 Postage | | |
| | 606 Printing | | |
| | 612 Advertising | | |
| | 613 Awards and Prizes | | |
| | 615 Contractual Services | 200 | 200 |
| | 620 Refreshments Events/Programs | 150 | 150 |
| | 621 Supplies Events/Programs | | |
| | 623 Rental | | |
| | 624 Travel | 1000 | 150 |
| | 625 Equipment (<\$1k) | | |
| | Total for Event | 1350 | 500 |
| Event 2 | Science Networking Social | Requested | Recommended |
| | 603 Gifts | | 0 |
| | 604 Photocopying | | 0 |
| | 605 Postage | | 0 |
| | 606 Printing | | 0 |
| | 612 Advertising | | 0 |
| | 613 Awards and Prizes | | 0 |
| | 615 Contractual Services | | 0 |
| | 620 Refreshments Events/Programs | 1200 | 1000 |
| | 621 Supplies Events/Programs | 50 | 50 |
| | 623 Rental | | 0 |
| | 624 Travel | | 0 |
| | 625 Equipment (<\$1k) | | 0 |
| | Total for Event | 1250 | 1050 |
| Event 3 | Workshop: Communicating Science to the Public | Requested | Recommended |
| | 603 Gifts | | 0 |

| | | | |
|----------------------------------|---|-----------|-------------|
| 604 Photocopying | | | 0 |
| 605 Postage | | | 0 |
| 606 Printing | | | 0 |
| 612 Advertising | | | 0 |
| 613 Awards and Prizes | | | 0 |
| 615 Contractual Services | | 200 | 200 |
| 620 Refreshments Events/Programs | | 300 | 300 |
| 621 Supplies Events/Programs | | | 0 |
| 623 Rental | | | 0 |
| 624 Travel | | 200 | 150 |
| 625 Equipment (<\$1k) | | | 0 |
| Total for Event | | 700 | 650 |
| GSAC | Psychology Graduate Study Advisory Council | | |
| Type of Expense | | Requested | Recommended |
| 603 Gifts | | 150 | 100 |
| 604 Photocopying | | | 0 |
| 605 Postage | | | 0 |
| 606 Printing | | 600 | 150 |
| 612 Advertising | | | 0 |
| 613 Awards and Prizes | | | 0 |
| 615 Contractual Services | | | 0 |
| 620 Refreshments Events/Programs | | 1850 | 1000 |
| 621 Supplies Events/Programs | | 300 | 300 |
| 623 Rental | | | 0 |
| 624 Travel | | 12000 | 360 |
| 625 Equipment (<\$1k) | | | 0 |
| TOTAL | | 14900 | 1910 |
| Event 1 | 2019 Cross-Disciplinary Graduate Student Colloquium | | |
| Type of Expense | | Requested | Recommended |
| 603 Gifts | | 150 | 100 |
| 604 Photocopying | | | 0 |
| 605 Postage | | | 0 |
| 606 Printing | | 200 | 50 |
| 612 Advertising | | | 0 |
| 613 Awards and Prizes | | | 0 |
| 615 Contractual Services | | | 0 |
| 620 Refreshments Events/Programs | | 1450 | 600 |
| 621 Supplies Events/Programs | | 100 | 100 |
| 623 Rental | | | 0 |
| 624 Travel | | | 0 |
| 625 Equipment (<\$1k) | | | 0 |
| Total for Event | | 1900 | 850 |
| Event 2 | Fall Career Day | | |
| Type of Expense | | Requested | Recommended |
| 603 Gifts | | | 0 |
| 604 Photocopying | | | 0 |
| 605 Postage | | | 0 |
| 606 Printing | | 200 | 50 |
| 612 Advertising | | | 0 |
| 613 Awards and Prizes | | | 0 |
| 615 Contractual Services | | | 0 |
| 620 Refreshments Events/Programs | | 200 | 200 |
| 621 Supplies Events/Programs | | 100 | 100 |
| 623 Rental | | | 0 |
| 624 Travel | | 6000 | 180 |
| 625 Equipment (<\$1k) | | | 0 |
| Total for Event | | 6500 | 530 |
| Event 3 | Spring Career Day | | |
| Type of Expense | | Requested | Recommended |

| | | |
|----------------------------------|------|-----|
| 603 Gifts | | 0 |
| 604 Photocopying | | 0 |
| 605 Postage | | 0 |
| 606 Printing | 200 | 50 |
| 612 Advertising | | 0 |
| 613 Awards and Prizes | | 0 |
| 615 Contractual Services | | 0 |
| 620 Refreshments Events/Programs | 200 | 200 |
| 621 Supplies Events/Programs | 100 | 100 |
| 623 Rental | | 0 |
| 624 Travel | 6000 | 180 |
| 625 Equipment (<\$1k) | | 0 |
| Total for Event | 6500 | 530 |

GSCA Graduate Students of Color Association

| Type of Expense | Requested | Recommended |
|----------------------------------|-----------|-------------|
| 603 Gifts | | 0 |
| 604 Photocopying | | 0 |
| 605 Postage | | 0 |
| 606 Printing | | 0 |
| 612 Advertising | | 0 |
| 613 Awards and Prizes | | 0 |
| 615 Contractual Services | | 0 |
| 620 Refreshments Events/Programs | 1375 | 1300 |
| 621 Supplies Events/Programs | 75 | 50 |
| 623 Rental | | 0 |
| 624 Travel | | 0 |
| 625 Equipment (<\$1k) | | 0 |
| TOTAL | 1450 | 1350 |

Event 1 GSCA Post-Meeting Happy Hour

| Type of Expense | Requested | Recommended |
|----------------------------------|-----------|-------------|
| 603 Gifts | | 0 |
| 604 Photocopying | | 0 |
| 605 Postage | | 0 |
| 606 Printing | | 0 |
| 612 Advertising | | 0 |
| 613 Awards and Prizes | | 0 |
| 615 Contractual Services | | 0 |
| 620 Refreshments Events/Programs | 800 | 800 |
| 621 Supplies Events/Programs | | 0 |
| 623 Rental | | 0 |
| 624 Travel | | 0 |
| 625 Equipment (<\$1k) | | 0 |
| Total for Event | 800 | 800 |

Event 2 Brown Bag Lunches

| Type of Expense | Requested | Recommended |
|----------------------------------|-----------|-------------|
| 603 Gifts | | 0 |
| 604 Photocopying | | 0 |
| 605 Postage | | 0 |
| 606 Printing | | 0 |
| 612 Advertising | | 0 |
| 613 Awards and Prizes | | 0 |
| 615 Contractual Services | | 0 |
| 620 Refreshments Events/Programs | 250 | 250 |
| 621 Supplies Events/Programs | | 0 |
| 623 Rental | | 0 |
| 624 Travel | | 0 |
| 625 Equipment (<\$1k) | | 0 |
| Total for Event | 250 | 250 |

Event 3 GSCA Welcome Back Potluck

| Type of Expense | Requested | Recommended |
|-----------------|-----------|-------------|
| 603 Gifts | | 0 |

| | | | |
|---|--|-----------|-------------|
| 604 Photocopying | | | 0 |
| 605 Postage | | | 0 |
| 606 Printing | | | 0 |
| 612 Advertising | | | 0 |
| 613 Awards and Prizes | | | 0 |
| 615 Contractual Services | | | 0 |
| 620 Refreshments Events/Programs | | 325 | 250 |
| 621 Supplies Events/Programs | | 75 | 50 |
| 623 Rental | | | 0 |
| 624 Travel | | | 0 |
| 625 Equipment (<\$1k) | | | 0 |
| Total for Event | | 400 | 300 |
| ICOU Iranian Cultural Organization of Uconn | | | |
| Type of Expense | | Requested | Recommended |
| 603 Gifts | | 250 | 230 |
| 604 Photocopying | | 0 | 0 |
| 605 Postage | | 0 | 0 |
| 606 Printing | | 50 | 0 |
| 612 Advertising | | 0 | 0 |
| 613 Awards and Prizes | | 0 | 0 |
| 615 Contractual Services | | 550 | 550 |
| 620 Refreshments Events/Programs | | 3850 | 3700 |
| 621 Supplies Events/Programs | | 450 | 400 |
| 623 Rental | | 800 | 600 |
| 624 Travel | | 0 | 0 |
| 625 Equipment (<\$1k) | | 0 | 0 |
| TOTAL | | 5950 | 5480 |
| Event 1 Payeezeh | | | |
| Type of Expense | | Requested | Recommended |
| 603 Gifts | | 100 | 80 |
| 604 Photocopying | | | 0 |
| 605 Postage | | | 0 |
| 606 Printing | | | 0 |
| 612 Advertising | | | 0 |
| 613 Awards and Prizes | | | 0 |
| 615 Contractual Services | | | 0 |
| 620 Refreshments Events/Programs | | 450 | 400 |
| 621 Supplies Events/Programs | | 100 | 100 |
| 623 Rental | | | 0 |
| 624 Travel | | | 0 |
| 625 Equipment (<\$1k) | | | 0 |
| Total for Event | | 650 | 580 |
| Event 2 Yalda | | | |
| Type of Expense | | Requested | Recommended |
| 603 Gifts | | 50 | 50 |
| 604 Photocopying | | | 0 |
| 605 Postage | | | 0 |
| 606 Printing | | 50 | 0 |
| 612 Advertising | | | 0 |
| 613 Awards and Prizes | | | 0 |
| 615 Contractual Services | | 200 | 200 |
| 620 Refreshments Events/Programs | | 600 | 600 |
| 621 Supplies Events/Programs | | 100 | 100 |
| 623 Rental | | 100 | 100 |
| 624 Travel | | | 0 |
| 625 Equipment (<\$1k) | | | 0 |
| Total for Event | | 1100 | 1050 |
| Event 3 Chaharshnabe Suri | | | |
| Type of Expense | | Requested | Recommended |

| | | | |
|----------------------------------|---|-----------|-------------|
| 603 Gifts | | | 0 |
| 604 Photocopying | | | 0 |
| 605 Postage | | | 0 |
| 606 Printing | | | 0 |
| 612 Advertising | | | 0 |
| 613 Awards and Prizes | | | 0 |
| 615 Contractual Services | | | 0 |
| 620 Refreshments Events/Programs | | 700 | 700 |
| 621 Supplies Events/Programs | | 100 | 100 |
| 623 Rental | | 500 | 300 |
| 624 Travel | | | 0 |
| 625 Equipment (<\$1k) | | | 0 |
| Total for Event | | 1300 | 1100 |
| Event 4 | Nowruz | | |
| Type of Expense | | Requested | Recommended |
| 603 Gifts | | | 0 |
| 604 Photocopying | | | 0 |
| 605 Postage | | | 0 |
| 606 Printing | | | 0 |
| 612 Advertising | | | 0 |
| 613 Awards and Prizes | | | 0 |
| 615 Contractual Services | | 350 | 350 |
| 620 Refreshments Events/Programs | | 1250 | 1250 |
| 621 Supplies Events/Programs | | | 0 |
| 623 Rental | | 200x | 200 |
| 624 Travel | | | 0 |
| 625 Equipment (<\$1k) | | | 0 |
| Total for Event | | 1800 | 1800 |
| Event 5 | Sizdah Bedar | | |
| Type of Expense | | Requested | Recommended |
| 603 Gifts | | 100 | 100 |
| 604 Photocopying | | | 0 |
| 605 Postage | | | 0 |
| 606 Printing | | | 0 |
| 612 Advertising | | | 0 |
| 613 Awards and Prizes | | | 0 |
| 615 Contractual Services | | | 0 |
| 620 Refreshments Events/Programs | | 850 | 750 |
| 621 Supplies Events/Programs | | 150 | 100 |
| 623 Rental | | | 0 |
| 624 Travel | | | 0 |
| 625 Equipment (<\$1k) | | | 0 |
| Total for Event | | 1100 | 950 |
| IFTSA | Institute of Food Technologists Student Association | | |
| Type of Expense | | Requested | Recommended |
| 603 Gifts | | 100 | 60 |
| 604 Photocopying | | 0 | 0 |
| 605 Postage | | 0 | 0 |
| 606 Printing | | 20 | 0 |
| 612 Advertising | | 0 | 0 |
| 613 Awards and Prizes | | 150 | 40 |
| 615 Contractual Services | | 0 | 0 |
| 620 Refreshments Events/Programs | | 700 | 500 |
| 621 Supplies Events/Programs | | 150 | 50 |
| 623 Rental | | 0 | 0 |
| 624 Travel | | 50 | 0 |
| 625 Equipment (<\$1k) | | 0 | 0 |
| TOTAL | | 1170 | 650 |
| Event 1 | General Interest Meeting | | |
| Type of Expense | | Requested | Recommended |
| 603 Gifts | | | 0 |

| | | | |
|----------------------------------|--|-----------|-------------|
| 604 Photocopying | | | 0 |
| 605 Postage | | | 0 |
| 606 Printing | | | 0 |
| 612 Advertising | | | 0 |
| 613 Awards and Prizes | | | 0 |
| 615 Contractual Services | | | 0 |
| 620 Refreshments Events/Programs | 150 | | 100 |
| 621 Supplies Events/Programs | | | 0 |
| 623 Rental | | | 0 |
| 624 Travel | | | 0 |
| 625 Equipment (<\$1k) | | | 0 |
| Total for Event | 150 | | 100 |
| Event 2 | Know Your Food Quiz Bowl | | |
| Type of Expense | | Requested | Recommended |
| 603 Gifts | | | 0 |
| 604 Photocopying | | | 0 |
| 605 Postage | | | 0 |
| 606 Printing | | | 0 |
| 612 Advertising | | | 0 |
| 613 Awards and Prizes | | 150 | 40 |
| 615 Contractual Services | | | 0 |
| 620 Refreshments Events/Programs | | 150 | 150 |
| 621 Supplies Events/Programs | | 150 | 50 |
| 623 Rental | | | 0 |
| 624 Travel | | | 0 |
| 625 Equipment (<\$1k) | | | 0 |
| Total for Event | | 450 | 240 |
| Event 3 | Food Industry/Academia Representative Presentation | | |
| Type of Expense | | Requested | Recommended |
| 603 Gifts | | 100 | 60 |
| 604 Photocopying | | | 0 |
| 605 Postage | | | 0 |
| 606 Printing | | 20 | 0 |
| 612 Advertising | | | 0 |
| 613 Awards and Prizes | | | 0 |
| 615 Contractual Services | | | 0 |
| 620 Refreshments Events/Programs | | 250 | 250 |
| 621 Supplies Events/Programs | | | 0 |
| 623 Rental | | | 0 |
| 624 Travel | | 50 | 0 |
| 625 Equipment (<\$1k) | | | 0 |
| Total for Event | | 420 | 310 |
| Event 4 | Fundraiser | | |
| Type of Expense | | Requested | Recommended |
| 603 Gifts | | | 0 |
| 604 Photocopying | | | 0 |
| 605 Postage | | | 0 |
| 606 Printing | | | 0 |
| 612 Advertising | | | 0 |
| 613 Awards and Prizes | | | 0 |
| 615 Contractual Services | | | 0 |
| 620 Refreshments Events/Programs | | 150 | 0 |
| 621 Supplies Events/Programs | | | 0 |
| 623 Rental | | | 0 |
| 624 Travel | | | 0 |
| 625 Equipment (<\$1k) | | | 0 |
| Total for Event | | | 0 |
| LANGSA | Languages Graduate Student Association | | |
| Type of Expense | | Requested | Recommended |
| 603 Gifts | | 50 | 50 |

| | | | |
|----------------------------------|-----------------------------------|-------------|------|
| 604 Photocopying | | | 0 |
| 605 Postage | | | 0 |
| 606 Printing | 530 | | 125 |
| 612 Advertising | | | 0 |
| 613 Awards and Prizes | | | 0 |
| 615 Contractual Services | 750 | | 550 |
| 620 Refreshments Events/Programs | 2400 | | 1900 |
| 621 Supplies Events/Programs | 200 | | 100 |
| 623 Rental | 100 | | 100 |
| 624 Travel | 800 | | 150 |
| 625 Equipment (<\$1k) | 200 | | 0 |
| Total for Event | 5030 | | 2975 |
| Event 1 | 9th Annual Langsa Conference | | |
| Type of Expense | Requested | Recommended | |
| 603 Gifts | 50 | | 50 |
| 604 Photocopying | | | 0 |
| 605 Postage | | | 0 |
| 606 Printing | 300 | | 75 |
| 612 Advertising | | | 0 |
| 613 Awards and Prizes | | | 0 |
| 615 Contractual Services | 600 | | 400 |
| 620 Refreshments Events/Programs | 900 | | 700 |
| 621 Supplies Events/Programs | 200 | | 100 |
| 623 Rental | | | 0 |
| 624 Travel | 600 | | 150 |
| 625 Equipment (<\$1k) | | | 0 |
| Total for Event | 2650 | | 1475 |
| Event 2 | Film Festivals | | |
| Type of Expense | Requested | Recommended | |
| 603 Gifts | | | 0 |
| 604 Photocopying | | | 0 |
| 605 Postage | | | 0 |
| 606 Printing | 100 | | 50 |
| 612 Advertising | | | 0 |
| 613 Awards and Prizes | | | 0 |
| 615 Contractual Services | 150 | | 150 |
| 620 Refreshments Events/Programs | 600 | | 600 |
| 621 Supplies Events/Programs | | | 0 |
| 623 Rental | 100 | | 100 |
| 624 Travel | | | 0 |
| 625 Equipment (<\$1k) | 200 | | 0 |
| Total for Event | 1150 | | 900 |
| Event 3 | Professional Development Workshop | | |
| Type of Expense | Requested | Recommended | |
| 603 Gifts | | | 0 |
| 604 Photocopying | | | 0 |
| 605 Postage | | | 0 |
| 606 Printing | 50 | | 0 |
| 612 Advertising | | | 0 |
| 613 Awards and Prizes | | | 0 |
| 615 Contractual Services | | | 0 |
| 620 Refreshments Events/Programs | 250 | | 250 |
| 621 Supplies Events/Programs | | | 0 |
| 623 Rental | | | 0 |
| 624 Travel | | | 0 |
| 625 Equipment (<\$1k) | | | 0 |
| Total for Event | 300 | | 250 |
| Event 4 | CoSponsored Events | | |
| Type of Expense | Requested | Recommended | |
| 603 Gifts | | | 0 |
| 604 Photocopying | | | 0 |
| 605 Postage | | | 0 |

| | | | |
|-----------------|--|-----------|-------------|
| | 606 Printing | 50 | 0 |
| | 612 Advertising | | 0 |
| | 613 Awards and Prizes | | 0 |
| | 615 Contractual Services | | 0 |
| | 620 Refreshments Events/Programs | 300 | 0 |
| | 621 Supplies Events/Programs | | 0 |
| | 623 Rental | | 0 |
| | 624 Travel | 200 | 0 |
| | 625 Equipment (<\$1k) | | 0 |
| | Total for Event | 550 | 0 |
| Event 5 | Networking Event | | |
| Type of Expense | | Requested | Recommended |
| | 603 Gifts | | 0 |
| | 604 Photocopying | | 0 |
| | 605 Postage | | 0 |
| | 606 Printing | 30 | 0 |
| | 612 Advertising | | 0 |
| | 613 Awards and Prizes | | 0 |
| | 615 Contractual Services | | 0 |
| | 620 Refreshments Events/Programs | 350 | 350 |
| | 621 Supplies Events/Programs | | 0 |
| | 623 Rental | | 0 |
| | 624 Travel | | 0 |
| | 625 Equipment (<\$1k) | | 0 |
| | Total for Event | 380 | 350 |
| Marine Bio | | Requested | Recommended |
| Type of Expense | Gifts | | 0 |
| | 603 Photocopying | | 0 |
| | 604 Postage | 25 | 25 |
| | 605 Printing | 100 | 100 |
| | 606 Advertising | | 0 |
| | 612 Awards and Prizes | | 0 |
| | 613 Contractual Services | | 0 |
| | 615 Refreshments Events/Programs | 1135 | 1135 |
| | 620 Supplies Events/Programs | 105 | 105 |
| | 621 Rental | 35 | 35 |
| | 623 Travel | | 0 |
| | 624 Equipment (<\$1k) | | 0 |
| | 625 TOTAL | 1400 | 1400 |
| Event 1 | New Graduate Student Welcome Ceremony, Esker Point | Requested | Recommended |
| | Gifts | | 0 |
| | 603 Photocopying | | 0 |
| | 604 Postage | | 0 |
| | 605 Printing | | 0 |
| | 606 Advertising | | 0 |
| | 612 Awards and Prizes | | 0 |
| | 613 Contractual Services | | 0 |
| | 615 Refreshments Events/Programs | 200 | 200 |
| | 620 Supplies Events/Programs | 25 | 25 |
| | 621 Rental | | 0 |
| | 623 Travel | | 0 |
| | 624 Equipment (<\$1k) | | 0 |
| | 625 Total for Event | 225 | 225 |
| Event 2 | Interdepartmental End of Semester Gathering | Requested | Recommended |
| | Gifts | | 0 |
| | 603 Photocopying | | 0 |
| | 604 Postage | | 0 |
| | 605 Printing | | 0 |
| | 606 Advertising | | 0 |
| | 612 Awards and Prizes | | 0 |
| | 613 Contractual Services | | 0 |

| | | | |
|---------|----------------------------------|-----------|-------------|
| | 615 Refreshments Events/Programs | 200 | 200 |
| | 620 Supplies Events/Programs | 20 | 20 |
| | 621 Rental | 35 | 35 |
| | 623 Travel | | 0 |
| | 624 Equipment (<\$1k) | 50 | 0 |
| | 625 Total for Event | 305 | 255 |
| | Research Discussion Meetings | Requested | Recommended |
| Event 3 | Gifts | | 0 |
| | 603 Photocopying | | 0 |
| | 604 Postage | | 0 |
| | 605 Printing | | 0 |
| | 606 Advertising | | 0 |
| | 612 Awards and Prizes | | 0 |
| | 613 Contractual Services | | 0 |
| | 615 Refreshments Events/Programs | 300 | 300 |
| | 620 Supplies Events/Programs | 40 | 40 |
| | 621 Rental | | 0 |
| | 623 Travel | | 0 |
| | 624 Equipment (<\$1k) | | 0 |
| | 625 Total for Event | 340 | 340 |
| | Brown Bag Presentations | Requested | Recommended |
| Event 4 | Gifts | | 0 |
| | 603 Photocopying | | 0 |
| | 604 Postage | 25 | 25 |
| | 605 Printing | | 0 |
| | 606 Advertising | | 0 |
| | 612 Awards and Prizes | | 0 |
| | 613 Contractual Services | | 0 |
| | 615 Refreshments Events/Programs | 360 | 360 |
| | 620 Supplies Events/Programs | 20 | 20 |
| | 621 Rental | | 0 |
| | 623 Travel | | 0 |
| | 624 Equipment (<\$1k) | | 0 |
| | 625 Total for Event | 405 | 405 |
| | Professional Development | Requested | Recommended |
| Event 5 | Gifts | | 0 |
| | 603 Photocopying | | 0 |
| | 604 Postage | | 0 |
| | 605 Printing | 100 | 100 |
| | 606 Advertising | | 0 |
| | 612 Awards and Prizes | | 0 |
| | 613 Contractual Services | | 0 |
| | 615 Refreshments Events/Programs | 75 | 75 |
| | 620 Supplies Events/Programs | | 0 |
| | 621 Rental | | 0 |
| | 623 Travel | | 0 |
| | 624 Equipment (<\$1k) | | 0 |
| | 625 Total for Event | 175 | 175 |
| | Travel to GSS meetings | Requested | Recommended |
| Event 6 | Gifts | | 0 |
| | 603 Photocopying | | 0 |
| | 604 Postage | | 0 |
| | 605 Printing | | 0 |
| | 606 Advertising | | 0 |
| | 612 Awards and Prizes | | 0 |
| | 613 Contractual Services | | 0 |
| | 615 Refreshments Events/Programs | | 0 |
| | 620 Supplies Events/Programs | | 0 |
| | 621 Rental | | 0 |

| | | | | |
|-----------------|---|-----------|-------------|------|
| | 623 Travel | | 150 | 0 |
| | 624 Equipment (<\$1k) | | | 0 |
| | 625 Total for Event | | 150 | 0 |
| | **ASI and MRS did not fulfill the attendance requirements for funding | | | |
| MRS | Materials Research Society | | | |
| Type of Expense | | Requested | Recommended | |
| | 603 Gifts | | | 0 |
| | 604 Photocopying | | | 0 |
| | 605 Postage | | | 0 |
| | 606 Printing | | | 0 |
| | 612 Advertising | | | 0 |
| | 613 Awards and Prizes | 1500 | | 0 |
| | 615 Contractual Services | | | 0 |
| | 620 Refreshments Events/Programs | 500 | | 350 |
| | 621 Supplies Events/Programs | 50 | | 50 |
| | 623 Rental | | | 0 |
| | 624 Travel | | | 0 |
| | 625 Equipment (<\$1k) | | | 0 |
| | TOTAL | 2050 | | 400 |
| Event 1 | Spring Graduate Materials Research Competition | Requested | Recommended | |
| | Gifts | | | 0 |
| | 603 Photocopying | | | 0 |
| | 604 Postage | | | 0 |
| | 605 Printing | | | 0 |
| | 606 Advertising | | | 0 |
| | 612 Awards and Prizes | 1500 | | 0 |
| | 613 Contractual Services | | | 0 |
| | 615 Refreshments Events/Programs | 500 | | 350 |
| | 620 Supplies Events/Programs | 50 | | 50 |
| | 621 Rental | | | 0 |
| | 623 Travel | | | 0 |
| | 624 Equipment (<\$1k) | | | 0 |
| | 625 Total for Event | 2050 | | 400 |
| PhilosophyGSA | Philosophy Graduate Student Association | | | |
| Type of Expense | | Requested | Recommended | |
| | Gifts | | | 0 |
| | 603 Photocopying | | | 0 |
| | 604 Postage | | | 0 |
| | 605 Printing | | | 0 |
| | 606 Advertising | | | 0 |
| | 612 Awards and Prizes | | | 0 |
| | 613 Contractual Services | 500 | | 400 |
| | 615 Refreshments Events/Programs | 800 | | 550 |
| | 620 Supplies Events/Programs | | | 0 |
| | 621 Rental | | | 0 |
| | 623 Travel | 300 | | 150 |
| | 624 Equipment (<\$1k) | | | 0 |
| | 625 Total | 1600 | | 1100 |
| Event 1 | 5th Annual Uconn Philosophy Graduate Conference | Requested | Recommended | |
| | Gifts | | | 0 |
| | 603 Photocopying | | | 0 |
| | 604 Postage | | | 0 |
| | 605 Printing | | | 0 |
| | 606 Advertising | | | 0 |
| | 612 Awards and Prizes | | | 0 |
| | 613 Contractual Services | 500 | | 400 |
| | 615 Refreshments Events/Programs | 800 | | 550 |
| | 620 Supplies Events/Programs | | | 50 |
| | 621 Rental | | | 0 |
| | 623 Travel | 300 | | 150 |
| | 624 Equipment (<\$1k) | | | 0 |

| | | | |
|-----------------|---|------------------|--------------------|
| | 625 Total for Event | 1600 | 1100 |
| | Physics Graduate Student Association | | |
| PhysicsGSA | | Requested | Recommended |
| Type of Expense | Gifts | | 0 |
| | 603 Photocopying | | 0 |
| | 604 Postage | | 0 |
| | 605 Printing | | 0 |
| | 606 Advertising | | 0 |
| | 612 Awards and Prizes | | 0 |
| | 613 Contractual Services | | 0 |
| | 615 Refreshments Events/Programs | 1800 | 1000 |
| | 620 Supplies Events/Programs | 200 | 100 |
| | 621 Rental | | 0 |
| | 623 Travel | 8000 | 600 |
| | 624 Equipment (<\$1k) | | 0 |
| | 625 Total | 10000 | 1700 |
| | Game Night (4x/year) | Requested | Recommended |
| Event 1 | Gifts | | 0 |
| | 603 Photocopying | | 0 |
| | 604 Postage | | 0 |
| | 605 Printing | | 0 |
| | 606 Advertising | | 0 |
| | 612 Awards and Prizes | | 0 |
| | 613 Contractual Services | | 0 |
| | 615 Refreshments Events/Programs | 600 | 600 |
| | 620 Supplies Events/Programs | 100 | 100 |
| | 621 Rental | | 0 |
| | 623 Travel | | 0 |
| | 624 Equipment (<\$1k) | | 0 |
| | 625 Total for Event | 700 | 700 |
| | Coffee Hour (4x/year) | Requested | Recommended |
| Event 2 | Gifts | | 0 |
| | 603 Photocopying | | 0 |
| | 604 Postage | | 0 |
| | 605 Printing | | 0 |
| | 606 Advertising | | 0 |
| | 612 Awards and Prizes | | 0 |
| | 613 Contractual Services | | 0 |
| | 615 Refreshments Events/Programs | 400 | 0 |
| | 620 Supplies Events/Programs | 100 | 0 |
| | 621 Rental | | 0 |
| | 623 Travel | | 0 |
| | 624 Equipment (<\$1k) | | 0 |
| | 625 Total for Event | 500 | 0 |
| | Seminar Series | Requested | Recommended |
| Event 3 | Gifts | | 0 |
| | 603 Photocopying | | 0 |
| | 604 Postage | | 0 |
| | 605 Printing | | 0 |
| | 606 Advertising | | 0 |
| | 612 Awards and Prizes | | 0 |
| | 613 Contractual Services | | 0 |
| | 615 Refreshments Events/Programs | 800 | 400 |
| | 620 Supplies Events/Programs | | 0 |
| | 621 Rental | | 0 |
| | 623 Travel | 8000 | 600 |
| | 624 Equipment (<\$1k) | | 0 |
| | 625 Total for Event | 8800 | 1000 |
| | Political Science Graduate Student Association | | |
| PSGSA | | Requested | Recommended |
| Type of Expense | | | |

| | | | | |
|-----------------|--|-----------|-------------|------|
| | 603 Gifts | | | 0 |
| | 604 Photocopying | | | 0 |
| | 605 Postage | | | 0 |
| | 606 Printing | | | 0 |
| | 612 Advertising | | | 0 |
| | 613 Awards and Prizes | | | 0 |
| | 615 Contractual Services | | | 0 |
| | 620 Refreshments Events/Programs | 500 | | 150 |
| | 621 Supplies Events/Programs | | | 0 |
| | 623 Rental | | | 0 |
| | 624 Travel | | | 0 |
| | 625 Equipment (<\$1k) | | | 0 |
| | Total | | | 150 |
| | | | | |
| Event 1 | PSGSA Spring 2018 Brown Bag Series | Requested | Recommended | |
| | Gifts | | | 0 |
| | 603 Photocopying | | | 0 |
| | 604 Postage | | | 0 |
| | 605 Printing | | | 0 |
| | 606 Advertising | | | 0 |
| | 612 Awards and Prizes | | | 0 |
| | 613 Contractual Services | | | 0 |
| | 615 Refreshments Events/Programs | 500 | | 150 |
| | 620 Supplies Events/Programs | | | 0 |
| | 621 Rental | | | 0 |
| | 623 Travel | | | 0 |
| | 624 Equipment (<\$1k) | | | 0 |
| | 625 Total for Event | | | 150 |
| | | | | |
| SASP | Student Association of School Psychology | Requested | Recommended | |
| Type of Expense | Gifts | | | 80 |
| | 603 Photocopying | | | 0 |
| | 604 Postage | | | 0 |
| | 605 Printing | | | 0 |
| | 606 Advertising | 200 | | 0 |
| | 612 Awards and Prizes | | | 0 |
| | 613 Contractual Services | 2500 | | 1000 |
| | 615 Refreshments Events/Programs | 1600 | | 1400 |
| | 620 Supplies Events/Programs | 900 | | 50 |
| | 621 Rental | | | 250 |
| | 623 Travel | | | 0 |
| | 624 Equipment (<\$1k) | | | 0 |
| | 625 TOTAL | 5200 | | 2780 |
| | | | | |
| Event 1 | Professional Development Events | Requested | Recommended | |
| | Gifts | | | 0 |
| | 603 Photocopying | | | 0 |
| | 604 Postage | | | 0 |
| | 605 Printing | | | 0 |
| | 606 Advertising | | | 0 |
| | 612 Awards and Prizes | | | 0 |
| | 613 Contractual Services | 1000 | | 400 |
| | 615 Refreshments Events/Programs | 200 | | 200 |
| | 620 Supplies Events/Programs | | | 0 |
| | 621 Rental | | | 0 |
| | 623 Travel | | | 0 |
| | 624 Equipment (<\$1k) | | | 0 |
| | 625 Total for Event | 1200 | | 600 |
| | | | | |
| Event 2 | Social Events | Requested | Recommended | |
| | Gifts | | | 0 |

| | | | | |
|---------|----------------------------------|-----------|-------------|-----|
| | 603 Photocopying | | | 0 |
| | 604 Postage | | | 0 |
| | 605 Printing | | | 0 |
| | 606 Advertising | | | 0 |
| | 612 Awards and Prizes | | | 0 |
| | 613 Contractual Services | | | 0 |
| | 615 Refreshments Events/Programs | 500 | | 500 |
| | 620 Supplies Events/Programs | | | 0 |
| | 621 Rental | | | 0 |
| | 623 Travel | | | 0 |
| | 624 Equipment (<\$1k) | | | 0 |
| | 625 Total for Event | 500 | | 500 |
| | | | | |
| | Film Screening | Requested | Recommended | |
| Event 3 | Gifts | | | 0 |
| | 603 Photocopying | | | 0 |
| | 604 Postage | | | 0 |
| | 605 Printing | | | 0 |
| | 606 Advertising | 100 | | 0 |
| | 612 Awards and Prizes | | | 0 |
| | 613 Contractual Services | | | 0 |
| | 615 Refreshments Events/Programs | 100 | | 100 |
| | 620 Supplies Events/Programs | | | 0 |
| | 621 Rental | | | 0 |
| | 623 Travel | | | 0 |
| | 624 Equipment (<\$1k) | | | 0 |
| | 625 Total for Event | 200 | | 100 |
| | | | | |
| | Internship Night | Requested | Recommended | |
| Event 4 | Gifts | | | 0 |
| | 603 Photocopying | | | 0 |
| | 604 Postage | | | 0 |
| | 605 Printing | | | 0 |
| | 606 Advertising | | | 0 |
| | 612 Awards and Prizes | | | 0 |
| | 613 Contractual Services | | | 0 |
| | 615 Refreshments Events/Programs | 100 | | 0 |
| | 620 Supplies Events/Programs | | | 0 |
| | 621 Rental | | | 0 |
| | 623 Travel | | | 0 |
| | 624 Equipment (<\$1k) | | | 0 |
| | 625 Total for Event | | | 0 |
| | | | | |
| | Workshop | Requested | Recommended | |
| Event 5 | Gifts | | | 0 |
| | 603 Photocopying | | | 0 |
| | 604 Postage | | | 0 |
| | 605 Printing | | | 0 |
| | 606 Advertising | | | 0 |
| | 612 Awards and Prizes | | | 0 |
| | 613 Contractual Services | 1000 | | 400 |
| | 615 Refreshments Events/Programs | 200 | | 200 |
| | 620 Supplies Events/Programs | | | 0 |
| | 621 Rental | | | 0 |
| | 623 Travel | | | 0 |
| | 624 Equipment (<\$1k) | | | 0 |
| | 625 Total for Event | | | 0 |
| | | | | |
| | School Psychology Awareness Week | Requested | Recommended | |
| Event 6 | Gifts | | | 80 |
| | 603 Photocopying | | | 0 |
| | 604 Postage | | | 0 |
| | 605 Printing | | | 0 |

| | | |
|----------------------------------|------|-----|
| 606 Advertising | 100 | 0 |
| 612 Awards and Prizes | | 0 |
| 613 Contractual Services | 500 | 200 |
| 615 Refreshments Events/Programs | 500 | 400 |
| 620 Supplies Events/Programs | 900 | 50 |
| 621 Rental | | 250 |
| 623 Travel | | 0 |
| 624 Equipment (<\$1k) | | 0 |
| 625 Total for Event | 2000 | 980 |

Society of Plastic Engineers

| SPE | | Requested | Recommended |
|-----------------|----------------------------------|-----------|-------------|
| Type of Expense | Gifts | 500 | 100 |
| | 603 Photocopying | | 0 |
| | 604 Postage | | 0 |
| | 605 Printing | | 0 |
| | 606 Advertising | | 0 |
| | 612 Awards and Prizes | | 0 |
| | 613 Contractual Services | 1750 | 0 |
| | 615 Refreshments Events/Programs | 3700 | 2700 |
| | 620 Supplies Events/Programs | 250 | 50 |
| | 621 Rental | | 600 |
| | 623 Travel | 1000 | 200 |
| | 624 Equipment (<\$1k) | | 0 |
| | 625 TOTAL | 7200 | 3650 |
| | | | |
| Event 1 | Student Seminar Series | Requested | Recommended |
| | Gifts | | 0 |
| | 603 Photocopying | | 0 |
| | 604 Postage | | 0 |
| | 605 Printing | | 0 |
| | 606 Advertising | | 0 |
| | 612 Awards and Prizes | | 0 |
| | 613 Contractual Services | | 0 |
| | 615 Refreshments Events/Programs | 1000 | 2000 |
| | 620 Supplies Events/Programs | 3000 | 0 |
| | 621 Rental | 200 | 0 |
| | 623 Travel | | 200 |
| | 624 Equipment (<\$1k) | 1000 | 0 |
| | 625 Total for Event | 5200 | 2200 |
| | | | |
| Event 2 | Welcome Ice Cream Social | Requested | Recommended |
| | 603 Gifts | 500 | 100 |
| | 604 Photocopying | | 0 |
| | 605 Postage | | 0 |
| | 606 Printing | | 0 |
| | 612 Advertising | | 0 |
| | 613 Awards and Prizes | | 0 |
| | 615 Contractual Services | | 0 |
| | 620 Refreshments Events/Programs | 200 | 200 |
| | 621 Supplies Events/Programs | | 0 |
| | 623 Rental | | 0 |
| | 624 Travel | | 0 |
| | 625 Equipment (<\$1k) | | 0 |
| | Total for Event | 700 | 300 |
| | | | |
| Event 3 | Movie Night | Requested | Recommended |
| | Gifts | | 0 |
| | 603 Photocopying | | 0 |
| | 604 Postage | | 0 |
| | 605 Printing | | 0 |
| | 606 Advertising | | 0 |
| | 612 Awards and Prizes | | 0 |

| | | | |
|---------------|----------------------------------|-----------|-------------|
| | 613 Contractual Services | 750 | 0 |
| | 615 Refreshments Events/Programs | 500 | 500 |
| | 620 Supplies Events/Programs | 50 | 50 |
| | 621 Rental | | 600 |
| | 623 Travel | | 0 |
| | 624 Equipment (<\$1k) | | 0 |
| | 625 Total for Event | 1300 | 1150 |
| TARANG | | | |
| | Type of Expense | Requested | Recommended |
| | 603 Gifts | | 0 |
| | 604 Photocopying | 40 | 0 |
| | 605 Postage | | 0 |
| | 606 Printing | 400 | 0 |
| | 612 Advertising | | 0 |
| | 613 Awards and Prizes | 450 | 400 |
| | 615 Contractual Services | 1350 | 1950 |
| | 620 Refreshments Events/Programs | 9100 | 9200 |
| | 621 Supplies Events/Programs | 2800 | 1250 |
| | 623 Rental | 3000 | 3000 |
| | 624 Travel | 150 | 0 |
| | 625 Equipment (<\$1k) | 100 | 0 |
| | TOTAL | 17390 | 15800 |
| | | Requested | Recommended |
| Event 1 | Diwali | | |
| | Gifts | | 0 |
| | 603 Photocopying | 40 | 0 |
| | 604 Postage | | 0 |
| | 605 Printing | 400 | 0 |
| | 606 Advertising | | 0 |
| | 612 Awards and Prizes | 200 | 200 |
| | 613 Contractual Services | 1000 | 600 |
| | 615 Refreshments Events/Programs | 4350 | 4450 |
| | 620 Supplies Events/Programs | 1400 | 750 |
| | 621 Rental | 3000 | 3000 |
| | 623 Travel | 150 | 0 |
| | 624 Equipment (<\$1k) | 100 | 0 |
| | 625 Total for Event | 10640 | 9000 |
| | | Requested | Recommended |
| Event 2 | Holi | | |
| | Gifts | | 0 |
| | 603 Photocopying | | 0 |
| | 604 Postage | | 0 |
| | 605 Printing | | 0 |
| | 606 Advertising | | 0 |
| | 612 Awards and Prizes | | 0 |
| | 613 Contractual Services | | 0 |
| | 615 Refreshments Events/Programs | 2850 | 2850 |
| | 620 Supplies Events/Programs | 750 | 200 |
| | 621 Rental | | 0 |
| | 623 Travel | | 0 |
| | 624 Equipment (<\$1k) | | 0 |
| | 625 Total for Event | 3600 | 3050 |
| | | Requested | Recommended |
| Event 3 | GSS - Tarang-Asha Cricket League | | |
| | Gifts | | 0 |
| | 603 Photocopying | | 0 |
| | 604 Postage | | 0 |
| | 605 Printing | | 0 |
| | 606 Advertising | | 0 |
| | 612 Awards and Prizes | 250 | 200 |
| | 613 Contractual Services | | 0 |
| | 615 Refreshments Events/Programs | 600 | 600 |

| | | | |
|-----------------|---|-----------|-------------|
| | 620 Supplies Events/Programs | 300 | 100 |
| | 621 Rental | | 0 |
| | 623 Travel | | 0 |
| | 624 Equipment (<\$1k) | | 0 |
| | 625 Total for Event | 1150 | 900 |
| | Graduate Bollywood Bash | Requested | Recommended |
| Event 4 | Gifts | | 0 |
| | 603 Photocopying | | 0 |
| | 604 Postage | | 0 |
| | 605 Printing | | 0 |
| | 606 Advertising | | 0 |
| | 612 Awards and Prizes | | 0 |
| | 613 Contractual Services | 350 | 1350 |
| | 615 Refreshments Events/Programs | 1300 | 1300 |
| | 620 Supplies Events/Programs | 350 | 200 |
| | 621 Rental | | 0 |
| | 623 Travel | | 0 |
| | 624 Equipment (<\$1k) | | 0 |
| | 625 Total for Event | 2000 | 2850 |
| VGSA | Veteran Graduate Student Association | | |
| Type of Expense | | Requested | Recommended |
| | 603 Gifts | | 0 |
| | 604 Photocopying | | 0 |
| | 605 Postage | | 0 |
| | 606 Printing | | 0 |
| | 612 Advertising | 250 | 0 |
| | 613 Awards and Prizes | 150 | 120 |
| | 615 Contractual Services | 2850 | 1000 |
| | 620 Refreshments Events/Programs | 3600 | 600 |
| | 621 Supplies Events/Programs | 350 | 200 |
| | 623 Rental | | 0 |
| | 624 Travel | | 300 |
| | 625 Equipment (<\$1k) | | 0 |
| | TOTAL | 7200 | 2220 |
| | Veterans Seminar and Cultural Event | Requested | Recommended |
| Event 1 | Gifts | | 0 |
| | 603 Photocopying | | 0 |
| | 604 Postage | | 0 |
| | 605 Printing | | 0 |
| | 606 Advertising | 125 | 0 |
| | 612 Awards and Prizes | 75 | 60 |
| | 613 Contractual Services | 1425 | 500 |
| | 615 Refreshments Events/Programs | 1800 | 300 |
| | 620 Supplies Events/Programs | 175 | 100 |
| | 621 Rental | | 0 |
| | 623 Travel | | 150 |
| | 624 Equipment (<\$1k) | | 0 |
| | 625 Total for Event | 3600 | 1110 |
| | Veterans Seminar and Cultural Event | Requested | Recommended |
| Event 2 | Gifts | | 0 |
| | 603 Photocopying | | 0 |
| | 604 Postage | | 0 |
| | 605 Printing | | 0 |
| | 606 Advertising | 125 | 0 |
| | 612 Awards and Prizes | 75 | 60 |
| | 613 Contractual Services | 1425 | 500 |
| | 615 Refreshments Events/Programs | 1800 | 300 |
| | 620 Supplies Events/Programs | 175 | 100 |
| | 621 Rental | | 0 |
| | 623 Travel | | 150 |

624 Equipment (<\$1k)

0

625 Total for Event

3600

1110