

2. Motion to revisit values in Fall and old values will stay the same until then
3. *Motion to approve this was started by Alexis Trench and seconded by Nafis Faud. The Senate approved this motion unanimously.*

VII. New Business:

1. GSS Budget Proposal for 2019-2020 – *Rose Dziedzic motioned to approved the budget as shown; seconded by Alex Estrada. The Senate approved the 2019-20 budget unanimously.*
2. GSS Service Award Special Allocation – *Mo Akhshik motioned to approved the Service Awards SA (\$1000 for awards) as shown; seconded by Nasaya Al-Saidy. The Senate approved the SA unanimously.*
4. CAGE 2x Special Allocation
 1. *Alexis Trench motioned to approved the End of Semester Party SA (\$410 for refreshments and supplies) as shown; seconded by Daniel Pfeiffer. The Senate approved the SA unanimously.*
 2. *William Biel motioned to approved the Summer Events SA (\$2200 for refreshments and supplies) as shown; seconded by Emily Green. The Senate approved the SA unanimously.*
5. Pharmacy Special Allocation
 1. *Alexis Ernst motioned to approved the Escape Room SA (\$700 for admission and refreshments) as shown; seconded by Derrick Kamp. The Senate approved the SA unanimously.*

VIII. Committee Reports:

- a. Thomas Briggs—Senate Scholastic Standards
- b. Thomas Briggs—President’s Working Group on Immigration Changes
- c. Thomas Briggs—Provost’s Library Advisory committee
- d. Deepa Shukla— University Senate Growth and Development Committee
- e. Kevin Boyd— Student Activity and Service Fee Advisory Committee
- f. Kevin Boyd— University Senate Budget Committee

IX. Issues Forum:

- a. Taylor Tate—Philosophy department attempting to be transparent about donations and where are they investing them into
- b. Roman Mays—SAGE end of the year BBQ announcement

- X. Adjournment:** *Roman Mays motioned to adjourn the meeting; seconded by Alex Estrada. Senate voted unanimously to adjourn the meeting at 8:41 pm.*

Summary of the Graduate Student Senate Budget

	FY 17/18 Allocated	FY 18/19 Allocated	FY 19/20 Proposed
General Operations	\$6,094.40	\$7,000.00	\$8,384.40
Executive Committee Stipends	\$12,328.10	\$13,338.60	\$13,338.60
Administrative Assistant Wages	\$8,084.00	\$8,084.00	\$8,084.00
Activities Budget	\$40,270.00	\$45,000.00	\$46,320.00
Special Allocations Budget	\$18,000.00	\$18,280.00	\$20,000.00
Tier II Organizations Budget	\$43,804.00	\$60,190.00	\$57,046.00
Total	\$128,580.50	\$151,892.60	\$153,173.00

General Operations Budget

	FY 18-19 Allocated	FY 19-20 Proposed
602 Dues	\$500.00	\$500.00 *
604 Photocopying	\$100.00	\$0.00
605 Postage	\$30.00	\$30.00
606 Printing	\$100.00	\$200.00
607 Promotional Items	\$1,000.00	\$1,000.00
608 Refreshments	\$3,315.60	\$4,000.00
610 Supplies	\$250.00	\$250.00
611 Telephone	\$404.40	\$404.40
613 Awards and Prizes	\$500.00	\$2,000.00 **
625/6 Equipment	\$800.00	\$1,500.00 ***
Total	\$7,000.00	\$9,884.40

* NAGPS Membership

** Graduate Community Service Award and up to \$750 per semester for GSS Service Awards

***includes extra \$700 for purchase of new GSS office computer

FY 19-20 Executive Travel Reimbursement Amounts

	FY 18-19 Allocated	FY 19-20 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	\$2,000.00	\$2,000.00
Worker's Comp (1.05%)	\$138.60	\$138.60
Total	\$13,338.60	\$13,338.60

FY 19-20 Administrative Assistant Wages

	FY 17-18 Allocated	FY 18-19 Allocated	FY 19-20 Proposed
Wages	\$8,000.00	\$8,000.00	\$8,000.00
Worker's Comp (1.05%)	\$84.00	\$84.00	\$84.00
Total	\$8,084.00	\$8,084.00	\$8,084.00

GSS FY19-20 Activities Budget Recommendations

<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
613 Awards & Prizes	\$700.00	\$50.00
615 Contractual Services	\$3,800.00	\$3,800.00
620 Refreshments	\$50,495.00	\$40,495.00
621 Supplies -- Events/Programs	\$1,000.00	\$800.00
623 Rental	\$1,175.00	\$1,175.00
624 Travel	\$0.00	\$0.00
625 Equipment (<\$1k)	\$0.00	\$0.00
Total	\$57,170.00	\$46,320.00

Event 1: Welcoming Festival

<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
613 Awards & Prizes	\$650.00	\$0.00
615 Contractual Services		
620 Refreshments	\$9,000.00	\$9,000.00
621 Supplies -- Events/Programs		
623 Rental	\$75.00	\$75.00
624 Travel		
625 Equipment (<\$1k)		
Total	\$9,725.00	\$9,075.00

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	\$1,295.00	\$1,295.00
621 Supplies -- Events/Programs	\$200.00	\$200.00
623 Rental		
624 Travel		
625 Equipment (<\$1k)		

Total	\$1,545.00	\$1,545.00
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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	\$200.00	\$200.00
623 Rental	\$700.00	\$700.00
624 Travel		
625 Equipment (<\$1k)		
Total	\$12,300.00	\$12,300.00

Event 6: Social Events (Happy Hours)		
<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
613 Awards & Prizes		
615 Contractual Services		
620 Refreshments	\$4,000.00	\$4,000.00
621 Supplies -- Events/Programs		
623 Rental		
624 Travel		
625 Equipment (<\$1k)		
Total	\$4,000.00	\$4,000.00
Event 7: Coffee Hours		
<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: Summer BBQs		
<u>Expense Type</u>	<u>Requested</u>	<u>Recommended</u>
613 Awards & Prizes		
615 Contractual Services		
620 Refreshments	\$10,000.00	\$0.00
621 Supplies -- Events/Programs	\$200.00	
623 Rental		
624 Travel		
625 Equipment (<\$1k)		
Total	\$10,200.00	\$0.00

Special Allocations Budget

	FY 17-18 Allocated	FY 18-19 Allocated	FY 19-20 Proposed
631 Miscellaneous	\$18,000.00	\$18,280.00	\$20,000.00 *
Total	\$18,000.00	\$18,280.00	\$20,000.00

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

Projected Income

	FY 17-18 Budgeted	FY 18-19 Budgeted	FY 19-20 Proposed
516 Co-sponsorships	\$0.00	\$0.00	\$0.00
519 Participation Fees	\$0.00	\$0.00	\$0.00
531 Miscellaneous	\$0.00	\$0.00	\$0.00
532 Prior Year Income	\$0.00	\$0.00	\$0.00
533 Change Fund Returns	\$0.00	\$0.00	\$0.00
546 Interest	\$300.00	\$300.00	\$300.00
547 Student Fees	\$107,200.00	\$107,200.00	\$108,000.00
Previous Balance	\$88,556.00	\$86,387.00	
Total	\$107,500.00	\$193,887.00	\$108,300.00

Summary of Tier II Budget Recommendations

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 Associ	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, UConr	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 Organization (FY 19-20)		Amount Recomm.	%
Animal Science Graduate Student Association	ASGSA	650	1.14%
Chemistry Association for Graduate Excellence	CAGE	1150	2.02%
Ecology and Evolutionary Biology Graduate Student Associ	EEB	1450	2.54%
English Graduate Student Association	EGSA	1980	3.47%
Graduate Art Alliance	GAA	2250	3.94%
Graduate Business Association	GBA	5200	9.12%
GO:MCB	GO:MCB	2180	3.82%
Graduate Organization of Latino Students	GOLS	90	0.16%
Psychology Graduate Study Advisory Council	GSAC	1110	1.95%
Institute of Food Technologists Student Association, UConr	IFTSA	650	1.14%
Institute of Transport Engineers	ITE	835	1.46%
Languages Graduate Student Association	LANGSA	1090	1.91%
Linguistics	Ling-club	1100	1.93%
Marine Sciences	Marine Bio	2340	4.10%
Materials Research Society	MRS	510	0.89%
Philosophy Graduate Student Association	PGSA	1300	2.28%
Political Sciences Graduate Student Association	PSGSA	4230	7.42%
Student Association of Graduate Engineers	SAGE	8906	15.61%
Student Association of School Psychology	SASP	1445	2.53%
Society of Plastic Engineers	SPE	2805	4.92%
TARANG	TARANG	15775	27.65%
Total Requests:		20	\$57,046.00 100.00%

Tier II Budgets for FY 19-20

TOTAL		
Type of Expense	Requested	Recommended
603 Gifts	320	0
604 Photocopying	0	0
605 Postage	0	0
606 Printing	430	0
612 Advertising	50	0
613 Awards and Prizes	350	0
655 Contractual Services	7100	7075
620 Refreshments Events/Programs	49711	35371
621 Supplies Events/Programs	7835	6085
623 Rental	5325	4300
624 Travel	7515	4215
625 Equipment (<\$1k)	100	0
Total	78736	57046
ASGSA		
Type of Expense	Requested	Recommended
Animal Science Graduate Student Association		
603 Gifts	0	0
604 Photocopying	0	0
605 Postage	0	0
606 Printing	0	0
612 Advertising	0	0
613 Awards and Prizes	0	0
615 Contractual Services	0	0
620 Refreshments Events/Programs	550	490
621 Supplies Events/Programs	300	160
623 Rental	0	0
624 Travel	0	0
625 Equipment (<\$1k)	0	0
TOTAL	850	650
Event 1 Food, Fun and Frolic		
Type of Expense	Requested	Recommended
603 Gifts	0	0
604 Photocopying	0	0
605 Postage	0	0
606 Printing	0	0
612 Advertising	0	0
613 Awards and Prizes	0	0
615 Contractual Services	0	0
620 Refreshments Events/Programs	300	270
621 Supplies Events/Programs	200	80
623 Rental	0	0
624 Travel	0	0
625 Equipment (<\$1k)	0	0
Total for Event	500	350
Event 2 Graduate Student Olympics		
Type of Expense	Requested	Recommended
603 Gifts	0	0
604 Photocopying	0	0
605 Postage	0	0
606 Printing	0	0
612 Advertising	0	0
613 Awards and Prizes	0	0
615 Contractual Services	0	0
620 Refreshments Events/Programs	250	220
621 Supplies Events/Programs	100	80
623 Rental	0	0
624 Travel	0	0
625 Equipment (<\$1k)	0	0
Total for Event	350	300

CAGE		Chemistry Association for Graduate Excellence (CAGE)	
Type of Expense		Requested	Recommended
603	Gifts	0	0
604	Photocopying	0	0
605	Postage	0	0
606	Printing	0	0
612	Advertising	0	0
613	Awards and Prizes	0	0
615	Contractual Services	0	0
620	Refreshments Events/Programs	1150	945
621	Supplies Events/Programs	225	205
623	Rental	0	0
624	Travel	0	0
625	Equipment (<\$1k)	0	0
		1375	1150
Event 1 Apple Social			
Type of Expense		Requested	Recommended
603	Gifts	0	0
604	Photocopying	0	0
605	Postage	0	0
606	Printing	0	0
612	Advertising	0	0
613	Awards and Prizes	0	0
615	Contractual Services	200	180
620	Refreshments Events/Programs	50	40
621	Supplies Events/Programs	0	0
623	Rental	0	0
624	Travel	0	0
625	Equipment (<\$1k)	0	0
	Total for Event	250	220
Event 2 Space Social			
Type of Expense		Requested	Recommended
603	Gifts	0	0
604	Photocopying	0	0
605	Postage	0	0
606	Printing	0	0
612	Advertising	0	0
613	Awards and Prizes	0	0
615	Contractual Services	0	0
620	Refreshments Events/Programs	150	85
621	Supplies Events/Programs	25	25
623	Rental	0	0
624	Travel	0	0
625	Equipment (<\$1k)	0	0
	Total for Event	175	110
Event 3 Hot Chocolate Social			
Type of Expense		Requested	Recommended
603	Gifts	0	0
604	Photocopying	0	0
605	Postage	0	0
606	Printing	0	0
612	Advertising	0	0
613	Awards and Prizes	0	0
615	Contractual Services	0	0
620	Refreshments Events/Programs	200	120
621	Supplies Events/Programs	25	25
623	Rental	0	0
624	Travel	0	0
625	Equipment (<\$1k)	0	0
	Total for Event	225	145
Event 4 Picnic Social			
Type of Expense		Requested	Recommended
603	Gifts	0	0
604	Photocopying	0	0
605	Postage	0	0

606 Printing	0	0
612 Advertising	0	0
613 Awards and Prizes	0	0
615 Contractual Services	0	0
620 Refreshments Events/Programs	200	180
621 Supplies Events/Programs	50	40
623 Rental	0	0
624 Travel	0	0
625 Equipment (<\$1k)	0	0
Total for Event	250	220
Event 5 Christmas Party		
Type of Expense	Requested	Recommended
603 Gifts	0	0
604 Photocopying	0	0
605 Postage	0	0
606 Printing	0	0
612 Advertising	0	0
613 Awards and Prizes	0	0
615 Contractual Services	0	0
620 Refreshments Events/Programs	400	120
621 Supplies Events/Programs	75	25
623 Rental	0	0
624 Travel	0	0
625 Equipment (<\$1k)	0	0
Total for Event	475	145
EEB Ecology and Evolutionary Biology Graduate Student Association		
Type of Expense	Requested	Recommended
603 Gifts	0	0
604 Photocopying	0	0
605 Postage	0	0
606 Printing	0	0
612 Advertising	0	0
613 Awards and Prizes	0	0
615 Contractual Services	250	200
620 Refreshments Events/Programs	920	880
621 Supplies Events/Programs	220	170
623 Rental	200	200
624 Travel	0	0
625 Equipment (<\$1k)	0	0
	1590	1450
Event 1 Graduate Student Symposium		
Type of Expense	Requested	Recommended
603 Gifts	0	0
604 Photocopying	0	0
605 Postage	0	0
606 Printing	0	0
612 Advertising	0	0
613 Awards and Prizes	0	0
615 Contractual Services	250	200
620 Refreshments Events/Programs	600	600
621 Supplies Events/Programs	0	0
623 Rental	200	200
624 Travel	0	0
625 Equipment (<\$1k)	0	0
Total for Event	1050	1000
Event 2 Graduate Invite Speaker Lunch		
Type of Expense	Requested	Recommended
603 Gifts	0	0
604 Photocopying	0	0
605 Postage	0	0
606 Printing	0	0
612 Advertising	0	0
613 Awards and Prizes	0	0
615 Contractual Services	0	0
620 Refreshments Events/Programs	200	180
621 Supplies Events/Programs	0	0

	623 Rental	0	0
	624 Travel	0	0
	625 Equipment (<\$1k)	0	0
	Total for Event	200	180
Event 3	Biology Campus Clean-Up Extravaganza		
		Requested	Recommended
	603 Gifts	0	0
	604 Photocopying	0	0
	605 Postage	0	0
	606 Printing	0	0
	612 Advertising	0	0
	613 Awards and Prizes	0	0
	615 Contractual Services	0	0
	620 Refreshments Events/Programs	120	100
	621 Supplies Events/Programs	220	170
	623 Rental	0	0
	624 Travel	0	0
	625 Equipment (<\$1k)	0	0
	Total for Event	340	270
EGSA	English Graduate Student Association		
Type of Expense		Requested	Recommended
	603 Gifts	0	0
	604 Photocopying	0	0
	605 Postage	0	0
	606 Printing	0	0
	612 Advertising	0	0
	613 Awards and Prizes	0	0
	615 Contractual Services	400	400
	620 Refreshments Events/Programs	1800	940
	621 Supplies Events/Programs	140	140
	623 Rental	0	0
	624 Travel	300	500
	625 Equipment (<\$1k)	0	0
	TOTAL	2640	1980
Event 1	Diversity Committee	Requested	Recommended
	603 Gifts	0	0
	604 Photocopying	0	0
	605 Postage	0	0
	606 Printing	0	0
	612 Advertising	0	0
	613 Awards and Prizes	0	0
	615 Contractual Services	0	0
	620 Refreshments Events/Programs	600	380
	621 Supplies Events/Programs	40	40
	623 Rental	0	0
	624 Travel	0	0
	625 Equipment (<\$1k)	0	0
	Total for Event	640	420
Event 2	Professional Development Committee Events	Requested	Recommended
	603 Gifts	0	0
	604 Photocopying	0	0
	605 Postage	0	0
	606 Printing	0	0
	612 Advertising	0	0
	613 Awards and Prizes	0	0
	615 Contractual Services	0	0
	620 Refreshments Events/Programs	480	380
	621 Supplies Events/Programs	40	40
	623 Rental	0	0
	624 Travel	0	0
	625 Equipment (<\$1k)	0	0

	Total for Event	520	420
	Outside Speaker Coordinator Events		
Event 3		Requested	Recommended
	603 Gifts	0	0
	604 Photocopying	0	0
	605 Postage	0	0
	606 Printing	0	0
	612 Advertising	0	0
	613 Awards and Prizes	0	0
	615 Contractual Services	400	400
	620 Refreshments Events/Programs	720	180
	621 Supplies Events/Programs	60	60
	623 Rental	0	0
	624 Travel	300	500
	625 Equipment (<\$1k)	0	0
	Total for Event	1480	1140
GAA	Graduate Art Alliance		
Type of Expense		Requested	Recommended
	603 Gifts	0	0
	604 Photocopying	0	0
	605 Postage	0	0
	606 Printing	0	0
	612 Advertising	0	0
	613 Awards and Prizes	0	0
	615 Contractual Services	700	400
	620 Refreshments Events/Programs	1500	850
	621 Supplies Events/Programs	800	700
	623 Rental	0	0
	624 Travel	300	300
	625 Equipment (<\$1k)	0	0
	TOTAL	3300	2250
Event 1	Fall Open Studios	Requested	Recommended
	603 Gifts	0	0
	604 Photocopying	0	0
	605 Postage	0	0
	606 Printing	0	0
	612 Advertising	0	0
	613 Awards and Prizes	0	0
	615 Contractual Services	0	0
	620 Refreshments Events/Programs	400	195
	621 Supplies Events/Programs	50	50
	623 Rental	0	0
	624 Travel	0	0
	625 Equipment (<\$1k)	0	0
	Total for Event	450	245
Event 2	Spring Open Studios	Requested	Recommended
	603 Gifts	0	0
	604 Photocopying	0	0
	605 Postage	0	0
	606 Printing	0	0
	612 Advertising	0	0
	613 Awards and Prizes	0	0
	615 Contractual Services	0	0
	620 Refreshments Events/Programs	400	195
	621 Supplies Events/Programs	50	50
	623 Rental	0	0
	624 Travel	0	0
	625 Equipment (<\$1k)	0	0
	Total for Event	450	245
Event 3	Visiting Artist Lecture 1		

		Requested	Recommended
	603 Gifts	0	0
	604 Photocopying	0	0
	605 Postage	0	0
	606 Printing	0	0
	612 Advertising	0	0
	613 Awards and Prizes	0	0
	615 Contractual Services	350	200
	620 Refreshments Events/Programs	350	230
	621 Supplies Events/Programs	0	0
	623 Rental	0	0
	624 Travel	150	150
	625 Equipment (<\$1k)	0	0
	Total for Event	850	580
Event 4	Visiting Artist Lecture 2		
		Requested	Recommended
	603 Gifts	0	0
	604 Photocopying	0	0
	605 Postage	0	0
	606 Printing	0	0
	612 Advertising	0	0
	613 Awards and Prizes	0	0
	615 Contractual Services	350	200
	620 Refreshments Events/Programs	350	230
	621 Supplies Events/Programs	0	0
	623 Rental	0	0
	624 Travel	150	150
	625 Equipment (<\$1k)	0	0
	Total for Event	850	580
Event 5	MFA Exhibition at the William Benton Museum of Art		
		Requested	Recommended
	603 Gifts	0	0
	604 Photocopying	0	0
	605 Postage	0	0
	606 Printing	0	0
	612 Advertising	0	0
	613 Awards and Prizes	0	0
	615 Contractual Services	0	0
	620 Refreshments Events/Programs	0	0
	621 Supplies Events/Programs	700	600
	623 Rental	0	0
	624 Travel	0	0
	625 Equipment (<\$1k)	0	0
	Total for Event	700	600
GBA	Graduate Business Association		
Type of Expense		Requested	Recommended
	603 Gifts	0	0
	604 Photocopying	0	0
	605 Postage	0	0
	606 Printing	0	0
	612 Advertising	0	0
	613 Awards and Prizes	0	0
	615 Contractual Services	0	0
	620 Refreshments Events/Programs	4050	3600
	621 Supplies Events/Programs	750	750
	623 Rental	500	500
	624 Travel	450	350
	625 Equipment (<\$1k)	0	0
	TOTAL	5750	5200
Event 1	Graduate Student Mixer		
		Requested	Recommended
	603 Gifts	0	0
	604 Photocopying	0	0
	605 Postage	0	0
	606 Printing	0	0

	612 Advertising		0	0
	613 Awards and Prizes		0	0
	615 Contractual Services		0	0
	620 Refreshments Events/Programs		400	325
	621 Supplies Events/Programs		50	50
	623 Rental		0	0
	624 Travel		0	0
	625 Equipment (<\$1k)		0	0
	Total for Event		450	375
Event 2	Pechakucha - Applying Class to Work/Internship Duties & improving presentation skills	Requested	Recommended	
	603 Gifts		0	0
	604 Photocopying		0	0
	605 Postage		0	0
	606 Printing		0	0
	612 Advertising		0	0
	613 Awards and Prizes		0	0
	615 Contractual Services		0	0
	620 Refreshments Events/Programs		300	225
	621 Supplies Events/Programs		100	100
	623 Rental		0	0
	624 Travel		150	150
	625 Equipment (<\$1k)		0	0
	Total for Event		550	475
Event 3	Thanksgiving	Requested	Recommended	
	603 Gifts		0	0
	604 Photocopying		0	0
	605 Postage		0	0
	606 Printing		0	0
	612 Advertising		0	0
	613 Awards and Prizes		0	0
	615 Contractual Services		0	0
	620 Refreshments Events/Programs		500	425
	621 Supplies Events/Programs		100	100
	623 Rental		300	300
	624 Travel		0	0
	625 Equipment (<\$1k)		0	0
	Total for Event		900	825
Event 4	Student Case Competitions and Case Interviews	Requested	Recommended	
	603 Gifts		0	0
	604 Photocopying		0	0
	605 Postage		0	0
	606 Printing		0	0
	612 Advertising		0	0
	613 Awards and Prizes		0	0
	615 Contractual Services		0	0
	620 Refreshments Events/Programs		350	275
	621 Supplies Events/Programs		100	100
	623 Rental		0	0
	624 Travel		0	0
	625 Equipment (<\$1k)		0	0
	Total for Event		450	375
Event 5	Alumni Session	Requested	Recommended	
	603 Gifts		0	0
	604 Photocopying		0	0
	605 Postage		0	0
	606 Printing		0	0
	612 Advertising		0	0
	613 Awards and Prizes		0	0
	615 Contractual Services		0	0
	620 Refreshments Events/Programs		500	425
	621 Supplies Events/Programs		100	100
	623 Rental		0	0
	624 Travel		200	200
	625 Equipment (<\$1k)		0	0
	Total for Event		800	725

Event 6	Year End Dinner/Networking Opportunity		
	603 Gifts	0	0
	604 Photocopying	0	0
	605 Postage	0	0
	606 Printing	0	0
	612 Advertising	0	0
	613 Awards and Prizes	0	0
	615 Contractual Services	0	0
	620 Refreshments Events/Programs	2,000.00	1,925.00
	621 Supplies Events/Programs	300	300
	623 Rental	200	200
	624 Travel	100	0
	625 Equipment (<\$1k)	0	0
	Total for Event	2600	2425
GOLS	Graduate Organization of Latino Students		
Type of Expense		Requested	Recommended
	603 Gifts	60	0
	604 Photocopying	0	0
	605 Postage	0	0
	606 Printing	0	0
	612 Advertising	0	0
	613 Awards and Prizes	0	0
	615 Contractual Services	0	0
	620 Refreshments Events/Programs	1750	0
	621 Supplies Events/Programs	370	0
	623 Rental	450	0
	624 Travel	0	0
	625 Equipment (<\$1k)	0	0
	TOTAL	2630	0
Event 1	Carne Asada/ BBQ Kickoff	Requested	Recommended
	603 Gifts	0	0
	604 Photocopying	0	0
	605 Postage	0	0
	606 Printing	0	0
	612 Advertising	0	0
	613 Awards and Prizes	0	0
	615 Contractual Services	0	0
	620 Refreshments Events/Programs	900	0
	621 Supplies Events/Programs	150	0
	623 Rental	150	0
	624 Travel	0	0
	625 Equipment (<\$1k)	0	0
	Total for Event	1200	0
Event 2	Love Your Roots	Requested	Recommended
	603 Gifts	0	0
	604 Photocopying	0	0
	605 Postage	0	0
	606 Printing	0	0
	612 Advertising	0	0
	613 Awards and Prizes	0	0
	615 Contractual Services	0	0
	620 Refreshments Events/Programs	250	0
	621 Supplies Events/Programs	200	0
	623 Rental	0	0
	624 Travel	0	0
	625 Equipment (<\$1k)	0	0
	Total for Event	0	0
Event 3	Graduate Student Panel	Requested	Recommended
	603 Gifts	0	0
	604 Photocopying	0	0
	605 Postage	0	0
	606 Printing	0	0
	612 Advertising	0	0
	613 Awards and Prizes	0	0
	615 Contractual Services	0	0
	620 Refreshments Events/Programs	100	70

	621 Supplies Events/Programs	20	20
	623 Rental	150	0
	624 Travel	0	0
	625 Equipment (<\$1k)	0	0
	Total for Event	270	90
Event 4	Graduation/Farewell	Requested	Recommended
	603 Gifts	60	0
	604 Photocopying	0	0
	605 Postage	0	0
	606 Printing	0	0
	612 Advertising	0	0
	613 Awards and Prizes	0	0
	615 Contractual Services	0	0
	620 Refreshments Events/Programs	0	0
	621 Supplies Events/Programs	500	0
	623 Rental	0	0
	624 Travel	150	0
	625 Equipment (<\$1k)	0	0
	Total for Event	710	0
GOMCB	Graduate Organization: Molecular and Cellular Biology (GO:MCB)		
Type of Expense		Requested	Recommended
	603 Gifts	0	0
	604 Photocopying	0	0
	605 Postage	0	0
	606 Printing	0	0
	612 Advertising	0	0
	613 Awards and Prizes	0	0
	615 Contractual Services	600	400
	620 Refreshments Events/Programs	1950	1430
	621 Supplies Events/Programs	50	50
	623 Rental	0	0
	624 Travel	1500	300
	625 Equipment (<\$1k)	0	0
	TOTAL	4100	2180
Event 1	Student-hosted Seminar	Requested	Recommended
	603 Gifts	0	0
	604 Photocopying	0	0
	605 Postage	0	0
	606 Printing	0	0
	612 Advertising	0	0
	613 Awards and Prizes	0	0
	615 Contractual Services	200	200
	620 Refreshments Events/Programs	150	150
	621 Supplies Events/Programs	0	0
	623 Rental	0	0
	624 Travel	1000	150
	625 Equipment (<\$1k)	0	0
	Total for Event	1350	500
Event 2	Science Networking Social	Requested	Recommended
	603 Gifts	0	0
	604 Photocopying	0	0
	605 Postage	0	0
	606 Printing	0	0
	612 Advertising	0	0
	613 Awards and Prizes	0	0
	615 Contractual Services	0	0
	620 Refreshments Events/Programs	1200	1000
	621 Supplies Events/Programs	50	50
	623 Rental	0	0
	624 Travel	0	0
	625 Equipment (<\$1k)	0	0
	Total for Event	1250	1050

Event 3		Professional Development Workshop	Requested	Recommended
	603	Gifts	0	0
	604	Photocopying	0	0
	605	Postage	0	0
	606	Printing	0	0
	612	Advertising	0	0
	613	Awards and Prizes	0	0
	615	Contractual Services	400	200
	620	Refreshments Events/Programs	600	280
	621	Supplies Events/Programs	0	0
	623	Rental	0	0
	624	Travel	500	150
	625	Equipment (<\$1k)	0	0
		Total for Event	1500	630

GSAC		Psychology Graduate Study Advisory Council	Requested	Recommended
Type of Expense			Requested	Recommended
	603	Gifts	0	0
	604	Photocopying	0	0
	605	Postage	0	0
	606	Printing	50	0
	612	Advertising	50	0
	613	Awards and Prizes	0	0
	615	Contractual Services	0	0
	620	Refreshments Events/Programs	1950	930
	621	Supplies Events/Programs	200	180
	623	Rental	0	0
	624	Travel	0	0
	625	Equipment (<\$1k)	0	0
		TOTAL	2250	1110

Event 1		2020 Cross-Disciplinary Graduate Student Colloquium	Requested	Recommended
Type of Expense			Requested	Recommended
	603	Gifts	0	0
	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	0	0
	620	Refreshments Events/Programs	750	320
	621	Supplies Events/Programs	100	100
	623	Rental	0	0
	624	Travel	0	0
	625	Equipment (<\$1k)	0	0
		Total for Event	900	420

Event 2		Fall Poster Night	Requested	Recommended
Type of Expense			Requested	Recommended
	603	Gifts	0	0
	604	Photocopying	0	0
	605	Postage	0	0
	606	Printing	0	0
	612	Advertising	0	0
	613	Awards and Prizes	0	0
	615	Contractual Services	0	0
	620	Refreshments Events/Programs	800	250
	621	Supplies Events/Programs	100	80
	623	Rental	0	0
	624	Travel	0	0
	625	Equipment (<\$1k)	0	0
		Total for Event	900	330

Event 3		Wings and Things	Requested	Recommended
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Type of Expense	Requested	Recommended
603 Gifts	0	0
604 Photocopying	0	0
605 Postage	0	0
606 Printing	0	0
612 Advertising	50	0
613 Awards and Prizes	0	0
615 Contractual Services	0	0
620 Refreshments Events/Programs	400	360
621 Supplies Events/Programs	0	0
623 Rental	0	0
624 Travel	0	0
625 Equipment (<\$1k)	0	0
Total for Event	450	360
IFTSA Institute of Food Technologists Student Association		
Type of Expense	Requested	Recommended
603 Gifts	60	0
604 Photocopying	0	0
605 Postage	0	0
606 Printing	0	0
612 Advertising	0	0
613 Awards and Prizes	100	0
615 Contractual Services	0	0
620 Refreshments Events/Programs	650	620
621 Supplies Events/Programs	50	30
623 Rental	0	0
624 Travel	0	0
625 Equipment (<\$1k)	0	0
TOTAL	860	650
Event 1 General Interest Meeting		
Type of Expense	Requested	Recommended
603 Gifts	0	0
604 Photocopying	0	0
605 Postage	0	0
606 Printing	0	0
612 Advertising	0	0
613 Awards and Prizes	0	0
615 Contractual Services	0	0
620 Refreshments Events/Programs	100	100
621 Supplies Events/Programs	0	0
623 Rental	0	0
624 Travel	0	0
625 Equipment (<\$1k)	0	0
Total for Event	100	100
Event 2 Know Your Food Quiz Bowl		
Type of Expense	Requested	Recommended
603 Gifts	0	0
604 Photocopying	0	0
605 Postage	0	0
606 Printing	0	0
612 Advertising	0	0
613 Awards and Prizes	50	0
615 Contractual Services	0	0
620 Refreshments Events/Programs	150	150
621 Supplies Events/Programs	50	30
623 Rental	0	0
624 Travel	0	0
625 Equipment (<\$1k)	0	0
Total for Event	250	180
Event 3 Food Industry/Academia Representative Presentation		
Type of Expense	Requested	Recommended
603 Gifts	60	0
604 Photocopying	0	0

605 Postage	0	0
606 Printing	0	0
612 Advertising	0	0
613 Awards and Prizes	50	0
615 Contractual Services	0	0
620 Refreshments Events/Programs	250	250
621 Supplies Events/Programs	0	0
623 Rental	0	0
624 Travel	0	0
625 Equipment (<\$1k)	0	0
Total for Event	360	250
Event 4 Food industry visit		
Type of Expense	Requested	Recommended
603 Gifts	0	0
604 Photocopying	0	0
605 Postage	0	0
606 Printing	0	0
612 Advertising	0	0
613 Awards and Prizes	0	0
615 Contractual Services	0	0
620 Refreshments Events/Programs	150	150
621 Supplies Events/Programs	0	0
623 Rental	0	0
624 Travel	0	0
625 Equipment (<\$1k)	0	0
Total for Event	150	150
ITE		
	Transport Engineers	
Type of Expense	Requested	Recommended
603 Gifts	0	0
604 Photocopying	0	0
605 Postage	0	0
606 Printing	0	0
612 Advertising	0	0
613 Awards and Prizes	0	0
615 Contractual Services	100	100
620 Refreshments Events/Programs	450	380
621 Supplies Events/Programs	0	0
623 Rental	240	240
624 Travel	115	115
625 Equipment (<\$1k)	0	0
Total for Event	905	835
Event 1 ITE Professional Speaker 1		
Type of Expense	Requested	Recommended
603 Gifts	0	0
604 Photocopying	0	0
605 Postage	0	0
606 Printing	0	0
612 Advertising	0	0
613 Awards and Prizes	0	0
615 Contractual Services	50	50
620 Refreshments Events/Programs	150	130
621 Supplies Events/Programs	0	0
623 Rental	0	0
624 Travel	45	45
625 Equipment (<\$1k)	0	0
Total for Event	245	225
Event 2 ITE Professional Speaker 2		
Type of Expense	Requested	Recommended
603 Gifts	0	0
604 Photocopying	0	0
605 Postage	0	0
606 Printing	0	0
612 Advertising	0	0
613 Awards and Prizes	0	0
615 Contractual Services	50	50
620 Refreshments Events/Programs	150	130

621 Supplies Events/Programs	0	0
623 Rental	0	0
624 Travel	70	70
625 Equipment (<\$1k)	0	0
Total for Event	270	250
Event 3 Driving Simulator Tour, Depot Campus		
Type of Expense	Requested	Recommended
603 Gifts	0	0
604 Photocopying	0	0
605 Postage	0	0
606 Printing	0	0
612 Advertising	0	0
613 Awards and Prizes	0	0
615 Contractual Services	0	0
620 Refreshments Events/Programs	150	120
621 Supplies Events/Programs	0	0
623 Rental	240	240
624 Travel	0	0
625 Equipment (<\$1k)	0	0
Total for Event	390	360
LANGSA Languages Graduate Student Association		
Type of Expense	Requested	Recommended
603 Gifts	0	0
604 Photocopying	0	0
605 Postage	0	0
606 Printing	430	0
612 Advertising	0	0
613 Awards and Prizes	0	0
615 Contractual Services	750	200
620 Refreshments Events/Programs	2400	1210
621 Supplies Events/Programs	550	270
623 Rental	150	150
624 Travel	650	450
625 Equipment (<\$1k)	0	0
Total for Event	4930	2280
Event 1 10th Annual Langsa Conference		
Type of Expense	Requested	Recommended
603 Gifts	0	0
604 Photocopying	0	0
605 Postage	0	0
606 Printing	300	0
612 Advertising	0	0
613 Awards and Prizes	0	0
615 Contractual Services	600	200
620 Refreshments Events/Programs	900	370
621 Supplies Events/Programs	300	70
623 Rental	0	0
624 Travel	450	450
625 Equipment (<\$1k)	0	0
Total for Event	2550	1090
Event 2 Film Festivals		
Type of Expense	Requested	Recommended
603 Gifts	0	0
604 Photocopying	0	0
605 Postage	0	0
606 Printing	100	0
612 Advertising	0	0
613 Awards and Prizes	0	0
615 Contractual Services	150	0
620 Refreshments Events/Programs	600	550
621 Supplies Events/Programs	150	150
623 Rental	150	150
624 Travel	0	0
625 Equipment (<\$1k)	0	0
Total for Event	1150	850

Event 3	Professional Development Workshop		
Type of Expense		Requested	Recommended
603 Gifts		0	0
604 Photocopying		0	0
605 Postage		0	0
606 Printing		0	0
612 Advertising		0	0
613 Awards and Prizes		0	0
615 Contractual Services		0	0
620 Refreshments Events/Programs		200	200
621 Supplies Events/Programs		50	50
623 Rental		0	0
624 Travel		0	0
625 Equipment (<\$1k)		0	0
Total for Event		250	250
Event 4	CoSponsored Events		
Type of Expense		Requested	Recommended
603 Gifts		0	0
604 Photocopying		0	0
605 Postage		0	0
606 Printing		0	0
612 Advertising		0	0
613 Awards and Prizes		0	0
615 Contractual Services		0	0
620 Refreshments Events/Programs		300	0
621 Supplies Events/Programs		50	0
623 Rental		0	0
624 Travel		200	0
625 Equipment (<\$1k)		0	0
Total for Event		550	0
Event 5	Networking Event		
Type of Expense		Requested	Recommended
603 Gifts		0	0
604 Photocopying		0	0
605 Postage		0	0
606 Printing		30	0
612 Advertising		0	0
613 Awards and Prizes		0	0
615 Contractual Services		0	0
620 Refreshments Events/Programs		350	90
621 Supplies Events/Programs		0	0
623 Rental		0	0
624 Travel		0	0
625 Equipment (<\$1k)		0	0
Total for Event		380	90
Linguistics	Linguistics	Requested	Recommended
Type of Expense	Gifts	0	0
603 Photocopying		0	0
604 Postage		0	0
605 Printing		0	0
606 Advertising		0	0
612 Awards and Prizes		0	0
613 Contractual Services		0	0
615 Refreshments Events/Programs		0	0
620 Supplies Events/Programs		0	0
621 Rental		0	0
623 Travel		3000	1100
624 Equipment (<\$1k)		0	0
625 TOTAL		3000	1100
	Linguistics Colloquium Series	Requested	Recommended
Event 1	Gifts	0	0
603 Photocopying		0	0
604 Postage		0	0
605 Printing		0	0
606 Advertising		0	0

612 Awards and Prizes		0	0
613 Contractual Services		0	0
615 Refreshments Events/Programs		0	0
620 Supplies Events/Programs		0	0
621 Rental		0	0
623 Travel		3000	1100
624 Equipment (<\$1k)		0	0
625 Total for Event		3000	1100
Marine Bio	Marine Sciences Graduate Student Organization	Requested	Recommended
Type of Expense	Gifts	0	0
603 Photocopying		0	0
604 Postage		0	0
605 Printing		0	0
606 Advertising		0	0
612 Awards and Prizes		0	0
613 Contractual Services		600	600
615 Refreshments Events/Programs		1610	1215
620 Supplies Events/Programs		165	165
621 Rental		35	60
623 Travel		400	300
624 Equipment (<\$1k)		50	0
625 TOTAL		2860	2340
Event 1	New Graduate Student Welcome Ceremony, Esker Point	Requested	Recommended
	Gifts	0	0
603 Photocopying		0	0
604 Postage		0	0
605 Printing		0	0
606 Advertising		0	0
612 Awards and Prizes		0	0
613 Contractual Services		0	0
615 Refreshments Events/Programs		200	140
620 Supplies Events/Programs		25	25
621 Rental		0	0
623 Travel		0	0
624 Equipment (<\$1k)		0	0
625 Total for Event		225	165
Event 2	Accepted Student Welcome	Requested	Recommended
	Gifts	0	0
603 Photocopying		0	0
604 Postage		0	0
605 Printing		0	0
606 Advertising		0	0
612 Awards and Prizes		0	0
613 Contractual Services		0	0
615 Refreshments Events/Programs		200	105
620 Supplies Events/Programs		25	25
621 Rental		0	0
623 Travel		0	0
624 Equipment (<\$1k)		0	0
625 Total for Event		225	130
Event 3	Interdepartmental End of Semester Gathering	Requested	Recommended
	Gifts	0	0
603 Photocopying		0	0
604 Postage		0	0
605 Printing		0	0
606 Advertising		0	0
612 Awards and Prizes		0	0
613 Contractual Services		0	0
615 Refreshments Events/Programs		200	140
620 Supplies Events/Programs		25	25
621 Rental		35	60
623 Travel		0	0
624 Equipment (<\$1k)		50	0
625 Total for Event		310	225

	Brown Bag Discussions	Requested	Recommended
Event 4	Gifts	0	0
	603 Photocopying	0	0
	604 Postage	0	0
	605 Printing	0	0
	606 Advertising	0	0
	612 Awards and Prizes	0	0
	613 Contractual Services	0	0
	615 Refreshments Events/Programs	500	400
	620 Supplies Events/Programs	50	50
	621 Rental	0	0
	623 Travel	0	0
	624 Equipment (<\$1k)	0	0
	625 Total for Event	550	450
	Research Discussions	Requested	Recommended
Event 5	Gifts	0	0
	603 Photocopying	0	0
	604 Postage	0	0
	605 Printing	0	0
	606 Advertising	0	0
	612 Awards and Prizes	0	0
	613 Contractual Services	0	0
	615 Refreshments Events/Programs	360	280
	620 Supplies Events/Programs	40	40
	621 Rental	0	0
	623 Travel	0	0
	624 Equipment (<\$1k)	0	0
	625 Total for Event	400	320
	Science Communication Speaker/Workshop	Requested	Recommended
Event 6	Gifts	0	0
	603 Photocopying	0	0
	604 Postage	0	0
	605 Printing	0	0
	606 Advertising	0	0
	612 Awards and Prizes	0	0
	613 Contractual Services	0	0
	615 Refreshments Events/Programs	150	150
	620 Supplies Events/Programs	0	0
	621 Rental	0	0
	623 Travel	400	300
	624 Equipment (<\$1k)	0	0
	625 Total for Event	550	450
	Holiday Party	Requested	Recommended
Event 7	Gifts	0	0
	603 Photocopying	0	0
	604 Postage	0	0
	605 Printing	0	0
	606 Advertising	0	0
	612 Awards and Prizes	0	0
	613 Contractual Services	600	600
	615 Refreshments Events/Programs	0	0
	620 Supplies Events/Programs	0	0
	621 Rental	0	0
	623 Travel	0	0
	624 Equipment (<\$1k)	0	0
	625 Total for Event	600	600
MRS	Materials Research Society		
Type of Expense		Requested	Recommended
	603 Gifts	0	0
	604 Photocopying	0	0
	605 Postage	0	0
	606 Printing	0	0

	612 Advertising	0	0
	613 Awards and Prizes	0	0
	615 Contractual Services	0	0
	620 Refreshments Events/Programs	1000	350
	621 Supplies Events/Programs	450	160
	623 Rental	0	0
	624 Travel	0	0
	625 Equipment (<\$1k)	0	0
	TOTAL	1450	510
	MRS Friendsgiving Potluck Dinner	Requested	Recommended
Event 1	Gifts	0	0
	603 Photocopying	0	0
	604 Postage	0	0
	605 Printing	0	0
	606 Advertising	0	0
	612 Awards and Prizes	0	0
	613 Contractual Services	0	0
	615 Refreshments Events/Programs	150	150
	620 Supplies Events/Programs	450	160
	621 Rental	0	0
	623 Travel	0	0
	624 Equipment (<\$1k)	0	0
	625 Total for Event	600	310
	Qualifying Exam Review Lunch	Requested	Recommended
Event 2	Gifts	0	0
	603 Photocopying	0	0
	604 Postage	0	0
	605 Printing	0	0
	606 Advertising	0	0
	612 Awards and Prizes	0	0
	613 Contractual Services	0	0
	615 Refreshments Events/Programs	245	0
	620 Supplies Events/Programs	0	0
	621 Rental	0	0
	623 Travel	0	0
	624 Equipment (<\$1k)	0	0
	625 Total for Event	245	0
	Post - Qualifying Exam Celebration	Requested	Recommended
Event 3	Gifts	0	0
	603 Photocopying	0	0
	604 Postage	0	0
	605 Printing	0	0
	606 Advertising	0	0
	612 Awards and Prizes	0	0
	613 Contractual Services	0	0
	615 Refreshments Events/Programs	280	0
	620 Supplies Events/Programs	0	0
	621 Rental	0	0
	623 Travel	0	0
	624 Equipment (<\$1k)	0	0
	625 Total for Event	280	0
	Spring Social Hour	Requested	Recommended
Event 4	Gifts	0	0
	603 Photocopying	0	0
	604 Postage	0	0
	605 Printing	0	0
	606 Advertising	0	0
	612 Awards and Prizes	0	0
	613 Contractual Services	0	0
	615 Refreshments Events/Programs	325	200
	620 Supplies Events/Programs	0	0
	621 Rental	0	0
	623 Travel	0	0
	624 Equipment (<\$1k)	0	0
	625 Total for Event	325	200

PGSA	Philosophy Graduate Student Association		
PhilosophyGSA		Requested	Recommended
Type of Expense	Gifts	0	0
	603 Photocopying	0	0
	604 Postage	0	0
	605 Printing	0	0
	606 Advertising	0	0
	612 Awards and Prizes	0	0
	613 Contractual Services	550	150
	615 Refreshments Events/Programs	800	800
	620 Supplies Events/Programs	50	50
	621 Rental	0	0
	623 Travel	0	300
	624 Equipment (<\$1k)	0	0
	625 Total	1400	1300
	5th Annual Uconn Philosophy Graduate Conference	Requested	Recommended
Event 1	Gifts	0	0
	603 Photocopying	0	0
	604 Postage	0	0
	605 Printing	0	0
	606 Advertising	0	0
	612 Awards and Prizes	0	0
	613 Contractual Services	550	150
	615 Refreshments Events/Programs	800	800
	620 Supplies Events/Programs	50	50
	621 Rental	0	0
	623 Travel	0	300
	624 Equipment (<\$1k)	0	0
	625 Total for Event	1400	1300
PSGSA	Political Science Graduate Student Association	Requested	Recommended
Type of Expense	Gifts	200	0
	603 Photocopying	0	0
	604 Postage	0	0
	605 Printing	0	0
	606 Advertising	0	0
	612 Awards and Prizes	0	0
	613 Contractual Services	0	0
	615 Refreshments Events/Programs	3800	3180
	620 Supplies Events/Programs	1060	550
	621 Rental	0	0
	623 Travel	500	500
	624 Equipment (<\$1k)	0	0
	625 Total	5560	4230
	Professional Development Training	Requested	Recommended
Event 1	Gifts	0	0
	603 Photocopying	0	0
	604 Postage	0	0
	605 Printing	0	0
	606 Advertising	0	0
	612 Awards and Prizes	0	0
	613 Contractual Services	0	0
	615 Refreshments Events/Programs	1,200.00	1,200.00
	620 Supplies Events/Programs	360	200
	621 Rental	0	0
	623 Travel	0	0
	624 Equipment (<\$1k)	0	0
	625 Total for Event	1560	1400
	Transdisciplinary Research Skills Workshop	Requested	Recommended
Event 2	Gifts	0	0
	603 Photocopying	0	0
	604 Postage	0	0
	605 Printing	0	0
	606 Advertising	0	0

	612 Awards and Prizes	0	0
	613 Contractual Services	0	0
	615 Refreshments Events/Programs	1,200.00	980
	620 Supplies Events/Programs	360	200
	621 Rental	0	0
	623 Travel	0	0
	624 Equipment (<\$1k)	0	0
	625 Total for Event	1560	1180
	PoliSci Grad Student Orientation meeting	Requested	Recommended
Event 3	Gifts	0	0
	603 Photocopying	0	0
	604 Postage	0	0
	605 Printing	0	0
	606 Advertising	0	0
	612 Awards and Prizes	0	0
	613 Contractual Services	0	0
	615 Refreshments Events/Programs	400	0
	620 Supplies Events/Programs	120	0
	621 Rental	0	0
	623 Travel	600	0
	624 Equipment (<\$1k)	0	0
	625 Total for Event	1120	0
	End of semester PoliSci party	Requested	Recommended
Event 4	Gifts	0	0
	603 Photocopying	0	0
	604 Postage	0	0
	605 Printing	0	0
	606 Advertising	0	0
	612 Awards and Prizes	0	0
	613 Contractual Services	0	0
	615 Refreshments Events/Programs	400	400
	620 Supplies Events/Programs	120	70
	621 Rental	0	0
	623 Travel	0	0
	624 Equipment (<\$1k)	0	0
	625 Total for Event	520	470
	PoliSci Alumni meeting	Requested	Recommended
Event 5	Gifts	200	0
	603 Photocopying	0	0
	604 Postage	0	0
	605 Printing	0	0
	606 Advertising	0	0
	612 Awards and Prizes	0	0
	613 Contractual Services	0	0
	615 Refreshments Events/Programs	600	600
	620 Supplies Events/Programs	100	80
	621 Rental	0	0
	623 Travel	500	500
	624 Equipment (<\$1k)	0	0
	625 Total for Event	1400	1180
	Student Association of Graduate Engineers		
SAGE		Requested	Recommended
Type of Expense	Gifts	0	0
	603 Photocopying	0	0
	604 Postage	0	0
	605 Printing	0	0
	606 Advertising	0	0
	612 Awards and Prizes	0	0
	613 Contractual Services	0	0
	615 Refreshments Events/Programs	9106	8306
	620 Supplies Events/Programs	600	600
	621 Rental	0	0
	623 Travel	0	0
	624 Equipment (<\$1k)	0	0
	625 TOTAL	9706	8906

	SAGE Professional Development Workshop Series	Requested	Recommended
Event 1	Gifts	0	0
	603 Photocopying	0	0
	604 Postage	0	0
	605 Printing	0	0
	606 Advertising	0	0
	612 Awards and Prizes	0	0
	613 Contractual Services	0	0
	615 Refreshments Events/Programs	3600	3200
	620 Supplies Events/Programs	0	0
	621 Rental	0	0
	623 Travel	0	0
	624 Equipment (<\$1k)	0	0
	625 Total for Event	3600	3200
	SAGE Professional Networking Event Series	Requested	Recommended
Event 2	Gifts	0	0
	603 Photocopying	0	0
	604 Postage	0	0
	605 Printing	0	0
	606 Advertising	0	0
	612 Awards and Prizes	0	0
	613 Contractual Services	0	0
	615 Refreshments Events/Programs	3,600.00	3200
	620 Supplies Events/Programs	600	600
	621 Rental	0	0
	623 Travel	0	0
	624 Equipment (<\$1k)	0	0
	625 Total for Event	4200	3800
	SAGE Welcome back icecream social	Requested	Recommended
Event 3	Gifts	0	0
	603 Photocopying	0	0
	604 Postage	0	0
	605 Printing	0	0
	606 Advertising	0	0
	612 Awards and Prizes	0	0
	613 Contractual Services	0	0
	615 Refreshments Events/Programs	250	250
	620 Supplies Events/Programs	0	0
	621 Rental	0	0
	623 Travel	0	0
	624 Equipment (<\$1k)	0	0
	625 Total for Event	250	250
	SAGE End of the Year Graduate Engineer appreciation BBQ	Requested	Recommended
Event 4	Gifts	0	0
	603 Photocopying	0	0
	604 Postage	0	0
	605 Printing	0	0
	606 Advertising	0	0
	612 Awards and Prizes	0	0
	613 Contractual Services	0	0
	615 Refreshments Events/Programs	1656	1656
	620 Supplies Events/Programs	0	0
	621 Rental	0	0
	623 Travel	0	0
	624 Equipment (<\$1k)	0	0
	625 Total for Event	1656	1656
	Student Association of School Psychology	Requested	Recommended
SASP	Type of Expense Gifts	0	0
	603 Photocopying	0	0
	604 Postage	0	0
	605 Printing	0	0
	606 Advertising	0	0

	612 Awards and Prizes	0	0
	613 Contractual Services	800	800
	615 Refreshments Events/Programs	800	560
	620 Supplies Events/Programs	155	85
	621 Rental	0	0
	623 Travel	0	0
	624 Equipment (<\$1k)	0	0
	625 TOTAL	1755	1445
	Professional Development Events	Requested	Recommended
Event 1	Gifts	0	0
	603 Photocopying	0	0
	604 Postage	0	0
	605 Printing	0	0
	606 Advertising	0	0
	612 Awards and Prizes	0	0
	613 Contractual Services	400	400
	615 Refreshments Events/Programs	100	70
	620 Supplies Events/Programs	20	20
	621 Rental	0	0
	623 Travel	0	0
	624 Equipment (<\$1k)	0	0
	625 Total for Event	520	490
	Social Events	Requested	Recommended
Event 2	Gifts	0	0
	603 Photocopying	0	0
	604 Postage	0	0
	605 Printing	0	0
	606 Advertising	0	0
	612 Awards and Prizes	0	0
	613 Contractual Services	0	0
	615 Refreshments Events/Programs	400	220
	620 Supplies Events/Programs	0	0
	621 Rental	0	0
	623 Travel	0	0
	624 Equipment (<\$1k)	0	0
	625 Total for Event	400	220
	Film Screening	Requested	Recommended
Event 3	Gifts	0	0
	603 Photocopying	0	0
	604 Postage	0	0
	605 Printing	0	0
	606 Advertising	0	0
	612 Awards and Prizes	0	0
	613 Contractual Services	0	0
	615 Refreshments Events/Programs	50	50
	620 Supplies Events/Programs	20	20
	621 Rental	0	0
	623 Travel	0	0
	624 Equipment (<\$1k)	0	0
	625 Total for Event	70	70
	Internship Night	Requested	Recommended
Event 4	Gifts	0	0
	603 Photocopying	0	0
	604 Postage	0	0
	605 Printing	0	0
	606 Advertising	0	0
	612 Awards and Prizes	0	0
	613 Contractual Services	0	0
	615 Refreshments Events/Programs	50	50
	620 Supplies Events/Programs	0	0
	621 Rental	0	0
	623 Travel	0	0

	624 Equipment (<\$1k)	0	0
	625 Total for Event	50	50
Event 5	Workshop	Requested	Recommended
	Gifts	0	0
	603 Photocopying	0	0
	604 Postage	0	0
	605 Printing	0	0
	606 Advertising	0	0
	612 Awards and Prizes	0	0
	613 Contractual Services	400	400
	615 Refreshments Events/Programs	100	70
	620 Supplies Events/Programs	15	15
	621 Rental	0	0
	623 Travel	0	0
	624 Equipment (<\$1k)	0	0
	625 Total for Event	515	485
Event 6	School Psychology Awareness Week	Requested	Recommended
	Gifts	0	0
	603 Photocopying	0	0
	604 Postage	0	0
	605 Printing	0	0
	606 Advertising	0	0
	612 Awards and Prizes	0	0
	613 Contractual Services	0	0
	615 Refreshments Events/Programs	100	100
	620 Supplies Events/Programs	100	30
	621 Rental	0	0
	623 Travel	0	0
	624 Equipment (<\$1k)	0	0
	625 Total for Event	200	130
	Society of Plastic Engineers		
SPE	Type of Expense	Requested	Recommended
	Gifts	0	0
	603 Photocopying	0	0
	604 Postage	0	0
	605 Printing	0	0
	606 Advertising	0	0
	612 Awards and Prizes	200	0
	613 Contractual Services	0	0
	615 Refreshments Events/Programs	2800	1475
	620 Supplies Events/Programs	450	280
	621 Rental	750	750
	623 Travel	300	300
	624 Equipment (<\$1k)	0	0
	625 TOTAL	4500	2805
Event 1	Student Seminar Series	Requested	Recommended
	Gifts	0	0
	603 Photocopying	0	0
	604 Postage	0	0
	605 Printing	0	0
	606 Advertising	0	0
	612 Awards and Prizes	0	0
	613 Contractual Services	0	0
	615 Refreshments Events/Programs	2000	970
	620 Supplies Events/Programs	200	200
	621 Rental	0	0
	623 Travel	300	300
	624 Equipment (<\$1k)	0	0
	625 Total for Event	2500	1470
Event 2	Welcome Ice Cream Social	Requested	Recommended

	603 Gifts	0	0
	604 Photocopying	0	0
	605 Postage	0	0
	606 Printing	0	0
	612 Advertising	0	0
	613 Awards and Prizes	200	0
	615 Contractual Services	0	0
	620 Refreshments Events/Programs	300	105
	621 Supplies Events/Programs	200	30
	623 Rental	0	0
	624 Travel	0	0
	625 Equipment (<\$1k)	0	0
	Total for Event	700	135
	Movie Night	Requested	Recommended
Event 3	Gifts	0	0
	603 Photocopying	0	0
	604 Postage	0	0
	605 Printing	0	0
	606 Advertising	0	0
	612 Awards and Prizes	0	0
	613 Contractual Services	0	0
	615 Refreshments Events/Programs	500	400
	620 Supplies Events/Programs	50	50
	621 Rental	750	750
	623 Travel	0	0
	624 Equipment (<\$1k)	0	0
	625 Total for Event	1300	1200
TARANG			
Type of Expense		Requested	Recommended
	603 Gifts	0	0
	604 Photocopying	0	0
	605 Postage	0	0
	606 Printing	0	0
	612 Advertising	0	0
	613 Awards and Prizes	0	0
	615 Contractual Services	2350	2350
	620 Refreshments Events/Programs	10675	9175
	621 Supplies Events/Programs	1250	1250
	623 Rental	3000	3000
	624 Travel	0	0
	625 Equipment (<\$1k)	100	0
	TOTAL	17375	15775
	Diwali	Requested	Recommended
Event 1	Gifts	0	0
	603 Photocopying	0	0
	604 Postage	0	0
	605 Printing	0	0
	606 Advertising	0	0
	612 Awards and Prizes	0	0
	613 Contractual Services	1000	1000
	615 Refreshments Events/Programs	6500	4375
	620 Supplies Events/Programs	750	750
	621 Rental	3000	3000
	623 Travel	0	0
	624 Equipment (<\$1k)	0	0
	625 Total for Event	11250	9125
	South Asian New year	Requested	Recommended
Event 2	Gifts	0	0
	603 Photocopying	0	0
	604 Postage	0	0
	605 Printing	0	0
	606 Advertising	0	0

	612 Awards and Prizes	0	0
	613 Contractual Services	0	0
	615 Refreshments Events/Programs	3,000.00	2,800.00
	620 Supplies Events/Programs	200	200
	621 Rental	0	0
	623 Travel	0	0
	624 Equipment (<\$1k)	0	0
	625 Total for Event	3200	3000
	GSS-Tarang-Asha Game day	Requested	Recommended
Event 3	Gifts	0	0
	603 Photocopying	0	0
	604 Postage	0	0
	605 Printing	0	0
	606 Advertising	0	0
	612 Awards and Prizes	0	0
	613 Contractual Services	0	0
	615 Refreshments Events/Programs	800	500
	620 Supplies Events/Programs	100	100
	621 Rental	0	0
	623 Travel	0	0
	624 Equipment (<\$1k)	100	0
	625 Total for Event	1000	600
	South Asian Dance Night	Requested	Recommended
Event 4	Gifts	0	0
	603 Photocopying	0	0
	604 Postage	0	0
	605 Printing	0	0
	606 Advertising	0	0
	612 Awards and Prizes	0	0
	613 Contractual Services	1,350.00	1,350.00
	615 Refreshments Events/Programs	1,500.00	1,500.00
	620 Supplies Events/Programs	200	200
	621 Rental	0	0
	623 Travel	0	0
	624 Equipment (<\$1k)	0	0
	625 Total for Event	3050	3050