

The Student Senate

Texas A&M University

S.B. 69-08

The Student Senate
69th Session
Texas A&M University

Introduced By: Finance Chair Chad Loving
Dan Rosenfield, Executive Vice President

Sponsored By: Austin Beale, Architecture
Ian Peterson, Transitional Academic Affairs
Dylan Boster, Off Campus
Kate Langston, Off Campus
Jonathan Hlavinka, Mays Business School
Luke Weissler, Off-Campus
Taylor Day, College of Science
Micheal Walther, Mays Business School

Action Taken _____

PASSED

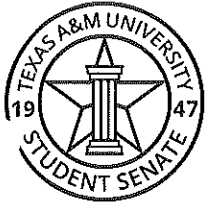
Certified By: _____

Joseph Hood '17
Joseph Hood
Speaker of the Senate

Duly Approved: _____

Hannah Wimberley '17
Hannah Wimberley
Student Body President

*Approved
Amy Day*



The Student Senate

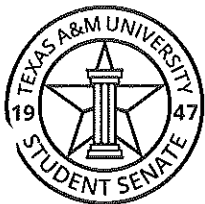
Texas A&M University

FY 17' SGA Finance Allocation Bill

"A bill allocating fee monies throughout the Student Government Association"

Whereas(1): The Texas A&M Student Government Association is charged with the distribution of \$50,000 of student fee money within the Committees, Commissions, and Branches that comprise the Student Government Association; and,

Whereas(2): The Finance Committee has conducted hearings in which each entity requesting funding was allowed to present their vision for the coming year and the extent of their programming plans and the costs entailed.



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Further Certified By:

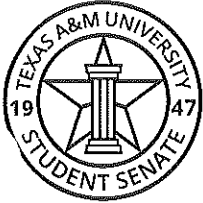
Joseph M. Steward '17
Joseph Hood
Speaker of the Senate

Therefore

Let it be

Enacted(1): That the following recommended line item totals be granted to the ALTERNATIVE SPRING BREAK Committee from the 2016-2017 SGA Allocation Account.

Alternative Spring Break (ASB)		
OPERATIONS	Notes/Justification	Recommended
Computer Maintenance**		
Phone Lines**	**IF NEEDED: \$26.00/month x 12 months	
Postal Services**		
Printing & Copying		
Supplies & Materials	supplies (sunscreen, first aid kits, decorations)	300
Stationary Items	resume paper, envelopes	90
Insurance Premiums		189
Other		
Total		\$579.00
PROGRAMMING	Notes/Justification	Recommended
Advertising		
Banners/Flyers		
Promotional Purchases		
Facility Rentals/Deposit	facility rent for Never Ending Journey (decorations)	100
Equipment Rental		
Speaker Fees		
Lodging		
Travel Expenses		
Food (business related)	catering for Never Ending Journey (will use for cake)	
Food (programming)		
Other		
Total		\$100.00
MISCELLANEOUS	Notes/Justification	Recommended
MSC Open House Fee		100
Koldus Storage Locker	Cost is \$125 per locker	
Other		
Total		\$100.00
Total Budget Expense	0.00%	\$779.00
AMOUNT RECOMMENDED:		\$779.00



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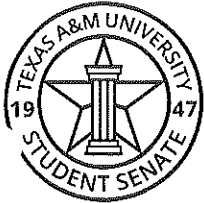
Further Certified By: Joseph Hood 1/7
 Joseph Hood
 Speaker of the Senate

Therefore

Let it be

Enacted(2): That the following recommended line item totals be granted to the BIG EVENT Committee from the 2016-2017 SGA Allocation Account.

The Big Event		
OPERATIONS	Notes/Justification	Recommended
Computer Maintenance**		
Phone Lines**	**IF NEEDED: \$26.00/month x 12 months	312
Postal Services**		1000
Printing & Copying	Used for printing student participant packets, applications, agendas, maps to residents' homes, materials for the day of	3000
Supplies & Materials	Used for office supplies, binders/folders to stay organized throughout the year	500
Stationary Items	Purchase Thank You cards to send to our donors	200
Insurance Premiums		
Other		
Total		\$5,012.00
PROGRAMMING	Notes/Justification	Recommended
Advertising		
Banners/Flyers		200
Promotional Purchases		
Facility Rentals/Deposit		
Equipment Rental		
Speaker Fees		
Lodging		
Travel Expenses		
Food (business related)		
Food (programming)		
Other	Spent \$8561 alone on tools last year	6850
Total		\$7,050.00
MISCELLANEOUS	Notes/Justification	Recommended
MSC Open House Fee	Fall and Spring open house fees	100
Koldus Storage Locker	Cost is \$125 per locker	
Other		
Total		\$100.00
Total Budget Expense	0.00%	\$12,162.00
AMOUNT RECOMMENDED:		\$12,162.00



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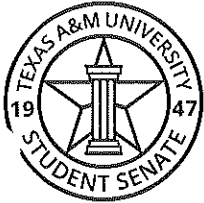
Joseph Hood '17
Joseph Hood
Speaker of the Senate

Therefore

Let it be

Enacted(3): That the following recommended line item totals be granted to CARPOOL from the 2016-2017 SGA Allocation Account.

CARPOOL		
OPERATIONS	Notes/Justification	Recommended
Computer Maintenance**		
Phone Lines**		
Postal Services**	Mailing thank you cards, shipping PR shirts	700
Printing & Copying	Logs and Receipts	450
Supplies & Materials	Lime green paper, RM Materials, Office supplies	350
Stationary Items	Gala invites, Golf Tournament invites, staff business cards	325
Insurance Premiums	Insurance purposes	4400
Other		
Total		\$6,225.00
PROGRAMMING	Notes/Justification	Recommended
Advertising		
Banners/Flyers		
Promotional Purchases		
Facility Rentals/Deposit		
Equipment Rental		
Speaker Fees		
Lodging		
Travel Expenses		
Food (business related)		
Food (programming)		
Other		
Total		\$0.00
MISCELLANEOUS	Notes/Justification	Recommended
MSC Open House Fee		
Koldus Storage Locker		
Other	Leadership Development	
Total		\$0.00
Total Budget Expense	0.00%	\$6,225.00
AMOUNT RECOMMENDED:		\$6,225.00



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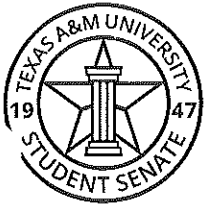
Joseph Hood '17
Joseph Hood
Speaker of the Senate

Therefore

Let it be

Enacted(4): That the following recommended line item totals be granted to Development from the 2016-2017 SGA Allocation Account.

OPERATIONS	Notes/Justification	Recommended
Computer Maintenance**		
Phone Lines**	**IF NEEDED: \$26.00/month x 12 months	312
Postal Services**		500
Printing & Copying		300
Supplies & Materials		150
Stationary Items		
Insurance Premiums		
Other		
Total		\$1,262.00
PROGRAMMING	Notes/Justification	Recommended
Advertising		500
Banners/Flyers		
Promotional Purchases		
Facility Rentals/Deposit		2900
Equipment Rental		800
Speaker Fees		
Lodging		
Travel Expenses		
Food (business related)		
Food (programming)		
Other		
Total		\$4,200.00
MISCELLANEOUS	Notes/Justification	Recommended
MSC Open House Fee		
Koldus Storage Locker		
Other		
Total		\$0.00
Total Budget Expense	0.00%	\$5,462.00



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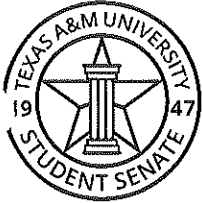
Further Certified By: Joseph Hood 17
 Joseph Hood
 Speaker of the Senate

Therefore

Let it be

Enacted(5): That the following recommended line item totals be granted to the Diversity Commission from the 2016-2017 SGA Allocation Account.

Diversity Commission		
OPERATIONS	Notes/Justification	Recommended
Computer Maintenance**		
Phone Lines**		
Postal Services**		
Printing & Copying		
Supplies & Materials	Pens, pencils, folders, highlighters	100
Stationary Items		
Insurance Premiums		
Other		
Total		\$100.00
PROGRAMMING	Notes/Justification	Recommended
Advertising		
Banners/Flyers		
Promotional Purchases		
Facility Rentals/Deposit		
Equipment Rental		
Speaker Fees		
Lodging		
Travel Expenses		
Food (business related)		
Food (programming)	VPSA Meet and Greet & DMS Fusion Fiesta	400
Other		
Total		\$400.00
MISCELLANEOUS	Notes/Justification	Recommended
MSC Open House Fee	*If needed	50
Leadership Development		
Other		
Total		\$50.00
Total Budget Expense	0.00%	\$550.00
AMOUNT RECOMMENDED:		\$550.00



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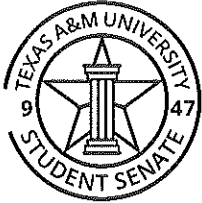
Further Certified By: Joseph Hood 117
 Joseph Hood
 Speaker of the Senate

Therefore

Let it be

Enacted(6): That the following recommended line item totals be granted to the Environmental Issues Committee from the 2016-2017 SGA Allocation Account.

Environmental Issues Committee		
OPERATIONS	Notes/Justification	Recommended
Computer Maintenance**		
Phone Lines**		
Postal Services**		
Printing & Copying	stickers, flyers	30
Supplies & Materials	table cloth, posters, pens, keychains	100
Stationary Items		
Insurance Premiums		
Other		
Total		\$130.00
PROGRAMMING	Notes/Justification	Recommended
Advertising	Batallion Ad for Earth Day	75
Banners/Flyers	Banner For Earth Day	150
Promotional Purchases		
Facility Rentals/Deposit		
Equipment Rental		
Speaker Fees		
Lodging	campsite for beach clean up	50
Travel Expenses	gas to Galveston	40
Food (business related)	EIC/SGA tailgate	200
Food (programming)	Beach Clean Up 200 / Earth Day 250	350
Other	director polos	0
Total		\$865.00
MISCELLANEOUS	Notes/Justification	Recommended
MSC Open House Fee		100
Koldus Storage Locker	Cost is \$125 per locker	125
Other		
Total		\$225.00
Total Budget Expense	0.00%	\$1,220.00



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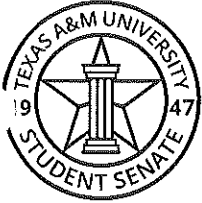
Joseph Hood '17
Joseph Hood
Speaker of the Senate

Therefore

Let it be

Enacted(7): That the following recommended line item totals be granted to the Executive Council from the 2016-2017 SGA Allocation Account.

Executive		
OPERATIONS	Notes/Justification	Recommended
Computer Maintenance**		
Phone Lines**	**IF NEEDED: \$26.00/month x 12 months	312
Postal Services**		
Printing & Copying		
Supplies & Materials		
Stationary Items		
Insurance Premiums		
Other		
Total		\$312.00
PROGRAMMING	Notes/Justification	Recommended
Advertising		200
Banners/Flyers		
Promotional Purchases		200
Facility Rentals/Deposit		
Equipment Rental		
Speaker Fees		
Lodging		
Travel Expenses		
Food (business related)		
Food (programming)		
Other		
Total		\$400.00
MISCELLANEOUS	Notes/Justification	Recommended
MSC Open House Fee		100
Koldus Storage Locker	Cost is \$125 per locker	
Other		
Total		\$100.00
Total Budget Expense	0.00%	\$812.00
AMOUNT RECOMMENDED:		\$812.00



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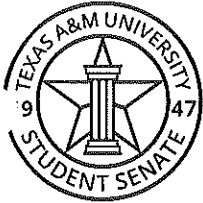
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Further Certified By: Joseph Hood '17
 Joseph Hood
 Speaker of the Senate

Therefore
 Let it be

Enacted(8): That the following recommended line item totals be granted to the Fish Aides Committee from the 2016-2017 SGA Allocation Account.

Fish Aides		
OPERATIONS	Notes/Justification	Recommended
Computer Maintenance**		
Phone Lines**		
Postal Services**		
Printing & Copying	Need for committee info etc.	50
Supplies & Materials		
Stationary Items		
Insurance Premiums		
Other		
Total		\$50.00
PROGRAMMING	Notes/Justification	Recommended
Advertising	Advertising Custodian Banquet	125
Banners/Flyers		
Promotional Purchases		
Facility Rentals/Deposit	Bethancourt Ballroom	200
Equipment Rental		
Speaker Fees		
Lodging		
Travel Expenses		
Food (business related)		
Food (programming)	Chartwells Catering	500
Other		
Total		\$825.00
MISCELLANEOUS	Notes/Justification	Recommended
MSC Open House Fee	Promotion of Fish Aides to TAMU	50
Koldus Storage Locker	Cost is \$125 per locker	125
Other		
Total		\$175.00
Total Budget Expense	0.00%	\$1,050.00
AMOUNT RECOMMENDED:		\$1,050.00



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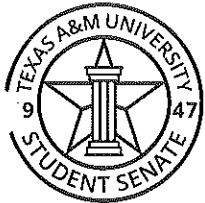
Joseph Hood
 Joseph Hood
 Speaker of the Senate

Therefore

Let it be

Enacted(9): That the following recommended line item totals be granted to Gilbert Leadership Conference from the 2016-2017 SGA Allocation Account.

THE DAVID GILBERT LEADERSHIP CONFERENCE (GLC)		
OPERATIONS	Notes/Justification	Recommended
Computer Maintenance**	Not used	
Phone Lines**	Not used	
Postal Services**	Small expense, paid with existing funds	
Printing & Copying	Small expense, paid with existing funds	
Supplies & Materials	Small expense, paid with existing funds	
Stationary Items	Small expense, paid with existing funds	
Insurance Premiums		
Other		
Total		\$0.00
PROGRAMMING	Notes/Justification	Recommended
Advertising	We recycled banners from prior years	
Banners/Flyers	Small expense, paid with existing funds	
Promotional Purchases	Small expense, paid with existing funds	
Facility Rentals/Deposit	Small expense, paid with existing funds	
Equipment Rental	Small expense, paid with existing funds	
Speaker Fees	Speakers are pro bono	
Lodging	To help cover the cost of housing delegates	
Travel Expenses	Much greater travel distance	
Food (business related)	To help cover up to 3 large meals with Executive Speakers	2000
Food (programming)	To help cover the Banquet with Donors and VIPs	
Other		
Total		\$2,000.00
MISCELLANEOUS	Notes/Justification	Recommended
MSC Open House Fee	Necessary for recruitment	50
Koldus Storage Locker	Not used	
Other		
Total		\$50.00
Total Budget Expense	0.00%	\$2,050.00



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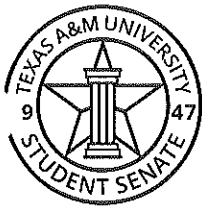
Joseph Hood 117
 Joseph Hood
 Speaker of the Senate

Therefore

Let it be

Enacted(10): That the following recommended line item totals be granted to the GUIDE Committee from the 2016-2017 SGA Allocation Account.

GUIDE		
OPERATIONS	Notes/Justification	Recommended
Computer Maintenance**		
Phone Lines**		
Postal Services**		
Printing & Copying		
Supplies & Materials	Receipt Book, Office Supplies, and Binders	20
Stationary Items		
Insurance Premiums		
Other		
Total		\$20.00
PROGRAMMING	Notes/Justification	Recommended
Advertising		
Banners/Flyers	Fix up promotional banners and 2000 Flyers	185
Promotional Purchases	Promotional materials for MSC Open House	60
Facility Rentals/Deposit		
Equipment Rental		
Speaker Fees		
Lodging		
Travel Expenses		
Food (business related)	40 cases of water for Tour GUIDE Day	180
Food (programming)		
Other		
Total		\$425.00
MISCELLANEOUS	Notes/Justification	Recommended
MSC Open House Fee	Cost of Regular MSC Open House Ticket	50
Koldus Storage Locker		
Other		
Total		\$50.00
Total Budget Expense	0.00%	\$495.00
AMOUNT RECOMMENDED:		\$495.00



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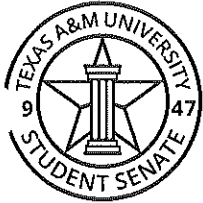
Further Certified By:

Joseph Hood
 Joseph Hood
 Speaker of the Senate

Therefore
 Let it be

Enacted(11): That the following recommended line item totals be granted to Student Senate from the 2016-2017 SGA Allocation Account Under promotional purpose \$100 is allocated for Marketing purposes, and \$50 for student business cards.

SENATE		
OPERATIONS	Notes/Justification	Recommended
Computer Maintenance**		
Phone Lines**		
Postal Services**	Mail resolutions	\$50.00
Printing & Copying	prints	\$20.00
Supplies & Materials	office supplies	\$ 60.00
Stationary Items		
Insurance Premiums		
Other		
Total		\$130.00
PROGRAMMING	Notes/Justification	Recommended
Advertising		
Banners/Flyers	flyer paper	\$20.00
Promotional Purchases	Student Senate business cards	\$ 150.00
Facility Rentals/Deposit		
Equipment Rental		
Speaker Fees		
Lodging		
Travel Expenses		
Food (business related)		
Food (programming)	baked goods supplies	\$ 50.00
Other		
Total		\$220.00
MISCELLANEOUS	Notes/Justification	Recommended
MSC Open House Fee		\$ 100.00
Leadership Development		
Other		
Total		\$100.00
Total Budget Expense		\$450.00
AMOUNT RECOMMENDED:		



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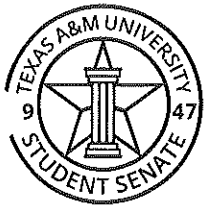
Senate Bill S.B. 69-08 – Page 13 of 18 Further Certified By:

Joseph Hood
 Joseph Hood
 Speaker of the Senate

Therefore
 Let it be

Enacted(12): That the following recommended line item totals be granted to the Aggie Muster Committee from the 2016-2017 SGA Allocation Account.

MUSTER		
OPERATIONS	Notes/Justification	Recommended
Computer Maintenance**		
Phone Lines**	26 *12 Months	312
Postal Services**	Postage, Mailouts, PO Box Renewal	472
Printing & Copying	Toner/ Paper-Apps, Retreats, Roll Call, Seating assignments, Reports, Family Letters, Documentation, Record Keeping	906
Supplies & Materials	Executive & Committee Binders and Supplies	500
Stationary Items	Letterheads, Thank You cards, Speaking Packets	450
Insurance Premiums		
Other		
Total		\$2,640.00
PROGRAMMING	Notes/Justification	Recommended
Advertising	Yard signs	90
Banners/Flyers	Awareness Supplies-Spring awareness week and host awareness	294
Promotional Purchases	Promo Items purchased to promote attendance amount the student body.	1350
Facility Rentals/Deposit		
Equipment Rental	Media Rental Equipment	300
Speaker Fees	Speaker Expenses	700
Lodging		
Travel Expenses		
Food (business related)	Speaker Dinner	1480
Food (programming)		
Other	Security Reflections	317.28
Total		\$4,531.28
MISCELLANEOUS	Notes/Justification	Recommended
MSC Open House Fee		100
Koldus Storage Locker	Koldus Locker	125
Other	Committee Awards	
Total		\$225.00
Total Budget Expense	0.00%	\$7,396.28
AMOUNT RECOMMENDED:		\$7,396.28



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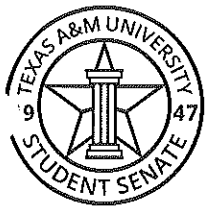
Joseph Hood
 Joseph Hood
 Speaker of the Senate

Therefore

Let it be

Enacted(13): That the following recommended line item totals be granted to the Aggie REPLANT Committee from the 2016-2017 SGA Allocation Account.

Aggie Replant		
OPERATIONS	Notes/Justification	Recommended
Computer Maintenance**		
Phone Lines**		
Postal Services**		
Printing & Copying		
Supplies & Materials	Replant Day Trees	4200
Stationary Items	Risk Mitigation Binders, Site Host Folders	70
Insurance Premiums	Replant Day Insurance	450
Other		
Total		\$4,720.00
PROGRAMMING	Notes/Justification	Recommended
Advertising	Sandwich Boards, Facebook and The Eagle Ads	100
Banners/Flyers	Open House, Block Party, Earth Day Flyers	50
Promotional Purchases		
Facility Rentals/Deposit		
Equipment Rental		
Speaker Fees		
Lodging		
Travel Expenses	Fuel	100
Food (business related)		
Food (programming)		
Other		
Total		\$250.00
MISCELLANEOUS	Notes/Justification	Recommended
MSC Open House Fee	Spring 2017 and Fall 2017 Fees	100
Koldus Storage Locker		
Other		
Total		\$100.00
Total Budget Expense	0.00%	\$5,070.00
AMOUNT RECOMMENDED:		\$5,070.00



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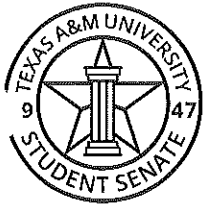
Joseph Hood
 Joseph Hood
 Speaker of the Senate

Therefore

Let it be

Enacted(14): That the following recommended line item totals be granted to the 12th Can Committee from the 2016-2017 SGA Allocation Account.

OPERATIONS	Notes/Justification	Recommended
Computer Maintenance**		
Phone Lines**	**IF NEEDED: \$26.00/month x 12 months	312
Postal Services**		50
Printing & Copying		
Supplies & Materials	office supplies	30
Stationary Items	envelopes	15
Insurance Premiums		
Other	Bags for clients	100
Total		\$507.00
PROGRAMMING	Notes/Justification	Recommended
Advertising		50
Banners/Flyers		50
Promotional Purchases		50
Facility Rentals/Deposit		
Equipment Rental		
Speaker Fees		
Lodging		
Travel Expenses	AMC travel and houston	150
Food (business related)		
Food (programming)		
Other		
Total		\$300.00
MISCELLANEOUS	Notes/Justification	Recommended
MSC Open House Fee		100
Koldus Storage Locker		
Other		
Total		\$100.00
Total Budget Expense	0.00%	\$907.00
AMOUNT RECOMMENDED:		\$907.00



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Further Certified By: Joseph Hood '17

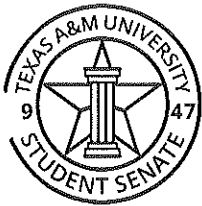
Joseph Hood
Speaker of the Senate

Therefore

Let it be

Enacted(15): That the following recommended line item totals be granted to the Traditions Council from the 2016-2017 SGA Allocation Account.

Traditions Council		
OPERATIONS	Notes/Justification	Recommended
Computer Maintenance**		47.94
Phone Lines**		
Postal Services**	Mailings to Aggie Mom's clubs/organizations	20
Printing & Copying	Flyers, Silver Taps Letters, Bonfire Brochures	1200
Supplies & Materials	Speaking packet binders, Silver Taps frames, Bonfire display	225
Stationary Items	Thank you stationary	40
Insurance Premiums		
Other		
Total		\$1,532.94
PROGRAMMING	Notes/Justification	Recommended
Advertising	Silver Taps advertisements	75
Banners/Flyers	Traditions Week, Birthday, Run for the Ring, Bonfire Remembrance	450
Promotional Purchases	Traditions Week, Birthday, Run for the Ring, Bonfire Remembrance	280
Facility Rentals/Deposit	Burning Desire Showing	0
Equipment Rental	Bonfire Remembrance Stage	400
Speaker Fees		
Lodging		
Travel Expenses	Speaking Engagements	600
Food (business related)		
Food (programming)	Texas A&M's birthday	250
Other	Bonfire Remembrance EMS	
Total		\$2,055.00
MISCELLANEOUS	Notes/Justification	Recommended
MSC Open House Fee		45
Koldus Storage Locker	Cost is \$125 per locker	250
Other	Walkie Talkies	250
Total		\$545.00
Total Budget Expense	0.00%	\$4,132.94
AMOUNT RECOMMENDED:		\$4,132.94



The Student Senate

Texas A&M University

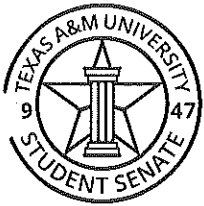
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Further Certified By: Joseph Hood 117
 Joseph Hood
 Speaker of the Senate

Therefore
 Let it be

Enacted(15): That the following recommended line item totals be granted to the Legislation Relations from the 2016-2017 SGA Allocation Account.

OPERATIONS	Notes/Justification	Recommended
Computer Maintenance**		
Phone Lines**	**IF NEEDED: \$26.00/month x 12 months	
Postal Services**		
Printing & Copying		
Supplies & Materials		
Stationary Items		
Insurance Premiums		
Other		
Total		\$0.00
PROGRAMMING	Notes/Justification	Recommended
Advertising		
Banners/Flyers		
Promotional Purchases		300
Facility Rentals/Deposit		
Equipment Rental		
Speaker Fees		
Lodging		
Travel Expenses		200
Food (business related)		
Food (programming)		
Other		
Total		\$ 500.00
MISCELLANEOUS	Notes/Justification	Recommended
MSC Open House Fee		
Koldus Storage Locker	Cost is \$125 per locker	
Other		
Total		\$0.00
Total Budget Expense		\$500.00
AMOUNT RECOMMENDED:		\$500.00



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Senate Bill S.B. 69-08 – Page 18 of 18 Further Certified By:

Joseph Hood
 Joseph Hood
 Speaker of the Senate

Therefore

Let it be

Enacted(15): That the following recommended line item totals be granted to the TAMU Career Closet from the 2016-2017 SGA Allocation Account.

Texas A&M University Career Closet		
OPERATIONS	Notes/Justification	Recommended
Computer Maintenance**		
Phone Lines**	\$26.00/month x 12 months; in the closet	0
Postal Services**	Postage stamps	25
Printing & Copying	Vouchers	60
Supplies & Materials	Tablecloth w/ logo, pens, donation receipt pads (2)	100
Stationary Items	Thank you notes	150
Insurance Premiums		
Other	Dressing room hooks, business cards, collapsible rack, air freshener	125
Total		\$460.00
PROGRAMMING	Notes/Justification	Recommended
Advertising	Facebook ads	25
Banners/Flyers		
Promotional Purchases		
Facility Rentals/Deposit		
Equipment Rental		
Speaker Fees		
Lodging		
Travel Expenses	Gas when driving to speak about Career Closet to other organization	40
Food (business related)		
Food (programming)		
Other		
Total		\$65.00
MISCELLANEOUS	Notes/Justification	Recommended
MSC Open House Fee	MSC open house Fall & Spring	100
Koldus Storage Locker		
Other		
Total		\$100.00
Total Budget Expense	0.00%	\$625.00
AMOUNT RECOMMENDED:		\$625.00